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**UNITED STATES DISTRICT COURT  
 SOUTHERN DISTRICT OF NEW YORK**

-----X		
MORRIS OKUN, INC.,	:	ECF CASE
	:	
	:	Index No. 08 cv 3416 (PAC)
Plaintiff,	:	
	:	<u>COMPLAINT</u>
v.	:	
	:	
ESPERANZA RV PRODUCE; and RAFAEL A. VERAS,	:	
individually and in any corporate or partnership capacity,	:	
	:	
Defendants.	:	
	:	
-----X		

Plaintiff, Morris Okun, Inc. (“Okun” or the Plaintiff”) brings this action against Defendants, Esperanza RV Produce (the “Company”) and Rafael A. Veras, individually and in any corporate or partnership capacity (the “Principal”), for damages and other relief, and alleges as follows:

### **I. Jurisdiction**

1. Subject-matter jurisdiction is vested in this Court pursuant to the Perishable Agricultural Commodities Act (“PACA”), specifically 7 U.S.C. § 499(c)(b)(2) and 7 U.S.C. § 499c(c)(5)(i), and pursuant to 28 U.S.C. § 1331.

2. Personal jurisdiction of this Court over the Defendants exists in that each of the Defendants regularly conducts or transacts business within the Southern District of New York, and that the alleged activities of the Defendants occurred within this District.

3. The Court has supplemental jurisdiction over the Plaintiff’s claims arising under state law pursuant to 28 U.S.C. § 1367(a).

### **II. Venue**

4. Venue in this District is based on 28 U.S.C. § 1391(b) because a substantial part of the events or omissions giving rise to the Plaintiff’s claims occurred in this District; also, until September 1, 2007, the Company and the Principal had their principal places of business in this District. The Plaintiff has its principal place of business in this District.

### **III. Parties**

5. Plaintiff, **Morris Okun, Inc.** (“Okun or the “Plaintiff”), trading under the name Sunbeam Brand Packing Co., a New York corporation, has offices at Units 205-220 Hunts Point Terminal, Bronx, New York 10474, and operates its business

under a valid USDA-issued PACA license, number 19155060 (Exhibit A), in good and active standing.

6. Plaintiff sells wholesale quantities of perishable agricultural commodities (“Produce”) in interstate commerce.

7. Defendant, **Esperanza RV Produce** (the “Company”), a sole proprietorship, partnership or corporation, is a purchaser of Produce in wholesale quantities and, therefore, a “dealer” pursuant to § 499a(b)(6) of PACA.

8. The Company since approximately August 30, 2007, has had its principal place of business at 137A East Brinkerhoff Avenue, Palisades Park, New Jersey 07650. Prior to such date, the Company had its principal place of business at 528 Underhill Avenue, Bronx, New York 10473. See Credit Application, **Exhibit B** hereto.

9. Defendant, **Rafael A. Veras**, a/k/a “Raffy”, individually (the “Principal”), is or was an officer, director and/or shareholder of the Company during the relevant time period. The Principal is or was a person in control of, and responsible for, the disposition of the Company’s assets, including its PACA trust assets.

10. The Principal since approximately August 30, 2007, has had his principal place of business at 137A East Brinkerhoff Avenue, Palisades Park, New

Jersey 07650. Prior to such date, the Principal had his principal place of business at 528 Underhill Avenue, Bronx, New York 10473.

11. The Company and the Principal are collectively referred to herein as the “Defendants”.

#### **IV. Claims for Relief**

##### **COUNT I**

##### **Failure to Maintain PACA Trust** **7 U.S.C. §§ 499e(c)(2), 499e(c)(4)**

**(Against the Company)**

12. Plaintiff incorporates each and every allegation set forth in ¶¶ 1-11 as if fully rewritten herein.

13. At the Company’s request, Plaintiff sold, on credit, to the Company perishable agricultural commodities, as set forth in the following table:

<b><u>Plaintiff</u></b>	<b><u>Dates of Transactions</u></b>	<b><u>Commodities</u></b>	<b><u>Total Amount Sold</u></b>	<b><u>Amount Unpaid</u></b> <sup>1</sup>
Morris Okun, Inc.	8/9/07-8/26/07	fruits & vegetables	\$39,152.54	\$39,152.54

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Plus accrued interest at 1.25% per month (equal to 15% per year) and attorney’s fees and costs. See Exhibit F (the last exhibit page) and Exhibits C, D and E.

14. Plaintiff duly delivered the perishable agricultural commodities to the Company.

15. The Company received and accepted the perishable agricultural commodities from the Plaintiff.

16. The Produce identified above was sold pursuant to the invoices attached hereto as Exhibits C, D and E. The invoices were prepared and sent based on delivery tickets accompanying the deliveries, upon which the Company signed its receipt for the deliveries, as follows:

- i. Exhibit C is invoice 459381 with a 5-page statement dated 8/30/2007 in the amount due of \$8,636.10 for Produce delivered as shown on delivery tickets separately numbered dated from 8/23/07 through 8/26/07, and displayed in Exhibit C-1 through Exhibit C-5;
- ii. Exhibit D is invoice 458818 with an 8-page statement dated 8/23/2007 in the amount due of \$14,958.46 for Produce delivered as shown on delivery tickets separately numbered dated from 8/16/07 through 8/23/07, and displayed in Exhibit D-1 through Exhibit D-10;
- iii. Exhibit E is invoice 458270 with a 7-page statement dated 8/16/2007 in the amount due of \$15,457.98 for Produce delivered as shown on delivery tickets separately numbered dated from 8/9/07 through 8/16/07, and displayed in Exhibit E-1 through Exhibit E-11.

17. The Company received from the Plaintiff each of the invoices included in Exhibits C, D and E.

18. The Company failed to pay for this Produce despite repeated written demands from the Plaintiff.

19. Pursuant to the payment terms between the Company and the Plaintiff, the Company is in default with respect to the principal amount of \$39,152.54 outstanding to the Plaintiff.

20. Pursuant to the trust provisions of PACA, 7 U.S.C. § 499e(c)(2), and the Code of Federal Regulations promulgated thereunder, upon receipt of said commodities, a statutory trust arose in favor of the Plaintiff as to all commodities received by the Company, all inventories of food or other products derived from said commodities, and the proceeds from the sale of such commodities until full payment is made for said commodities by the Company to the Plaintiff.

21. The Company has failed and refused to pay for the commodities it received and accepted from the Plaintiff, despite due demand.

22. On each of the outstanding invoices sent by the Plaintiff to the Company, the Plaintiff, as a PACA licensee, placed the exact language statutorily prescribed by PACA to be placed on all invoices by a licensee to notify the buyer that a seller/supplier of perishable agricultural commodities is preserving its rights as a beneficiary to the statutory trust. [7 U.S.C. § 499c(c)(4)], plus interest and

attorney's fees. (See, copies of unpaid invoices with respective proofs of delivery attached hereto as Exhibits C, D and E.)

23. The Plaintiffs is an unpaid creditor, supplier and seller of perishable agricultural commodities as those terms are defined under the PACA.

24. Upon information and belief, the Company has dissipated and is continuing to dissipate the corpus of the statutory trust which arose in favor of the Plaintiff and grew upon each delivery to the Company of perishable agricultural commodities.

25. The failure of the Company to hold in trust for the benefit of the Plaintiff such perishable agricultural commodities received by it from the Plaintiff, and all inventories of food or other products derived from said commodities, and the proceeds from the sale of such commodities until full payment of the sums owing to the Plaintiff for said commodities, constitute violations of PACA and PACA Regulations and are unlawful, and, as a direct result the Plaintiff has suffered damages.

## **COUNT II**

### **Dissipation of Trust Assets**

**7 U.S.C. §§ 499(b), 499e(c), 499e(c)(4)**

**(Against Both Defendants)**

26. The Plaintiff incorporates each and every allegation set forth in ¶¶ 1-25 as if fully rewritten herein.

27. Upon information and belief, proceeds obtained from the resale of the perishable agricultural commodities purchased on credit from the Plaintiff by the Company, that were needed to make full payment promptly to trust beneficiaries as required by 7 U.S.C. § 499b, were improperly expended by the Company and the Principal for other purposes.

28. On each of the outstanding invoices sent by the Plaintiff to the Company, the Plaintiff, as a PACA licensee, placed the exact language statutorily prescribed by PACA to be placed on all invoices by a licensee to notify the buyer that a seller/supplier of perishable agricultural commodities is preserving its rights as a beneficiary to the statutory trust. [7 U.S.C. § 499e(c)(4)], plus interest and attorney's fees. (See Exhibits C, D and E attached hereto.)

29. Upon information and belief, Defendants received funds subject to the trust arising under 7 U.S.C. § 499e(c), which should have been used to pay the Plaintiff's outstanding invoices, but were not.

30. As a direct result of the dissipation of trust assets by the Company and the Principal, the Plaintiff has suffered damages.



**COUNT III**

**Failure to Pay Trust Funds**

**7 U.S.C. §§ 499(b)**

**(Against the Company)**

31. The Plaintiff incorporates each and every allegation set forth in ¶¶ 1-30 as if fully rewritten herein.

32. The Company has failed and refuses to pay the Plaintiff \$39,152.54 from the PACA trust, which sum is unpaid and overdue to the Plaintiff for the perishable agricultural commodities received and accepted by the Company from Plaintiff.

33. The failure of the Company to make said payments to the Plaintiff from the statutory trust fund is a violation of PACA 7 U.S.C. § 499b and PACA Regulations and is in breach of the Company's fiduciary duty as trustee, and, as a direct result, the Plaintiff has suffered damages.

**COUNT IV**

**Breach of Fiduciary Duty / Non-Dischargeability**

**7 U.S.C. §§ 499b(4), 11 U.S.C. 523(a)**

**(Against Both Defendants)**

34. The Plaintiff incorporates each and every allegation set forth in ¶¶ 1-33 as if fully rewritten herein.

35. Upon information and belief, from August 9, 2007 to August 26, 2007 and at all relevant times thereafter, the Principal managed, controlled and directed the credit purchase of perishable agricultural commodities from the Plaintiff on behalf of the Company.

36. Upon information and belief, Defendants received, in the regular course of business, funds subject to the PACA statutory trust which were not used for the payment of the outstanding invoices for the Plaintiff.

37. Upon information and belief, Defendants, in breach of their fiduciary obligations arising under PACA, directed the disbursement of trust funds for purposes other than making full and prompt payment to the Plaintiff as required by PACA, 7 U.S.C. § 499b(4), thereby heightening liability herein to a state of non-dischargeability pursuant to 11 U.S.C. § 523(a).

38. As a direct result of the foregoing, the Company and the Principal have violated their fiduciary duties as trustees in failing and refusing to make the payments required to satisfy the priority trust interests of the Plaintiff, and, as a direct result, the Plaintiff has suffered damages.

**COUNT V**

**Breach of Contract / Action on Account**

**(Against the Company)**

39. The Plaintiff incorporates each and every allegation set forth in ¶¶ 1-38 as if fully rewritten herein.

40. From August 9, 2007 to August 26, 2007, the Company contracted with the Plaintiff to purchase fresh fruits and vegetables on credit. (See Exhibits C, D and E.)

41. Pursuant to the payment terms between the Plaintiff and the Company, the Company is in default as to the Plaintiff on the amounts unpaid and outstanding.

42. The Company breached the contract by failing and refusing to pay the Plaintiff \$39,152.54. As a direct result, the Plaintiff has suffered damages.

**COUNT VI**

**Interest and Attorney's Fees**

**(Against Both Defendants)**

43. The Plaintiff incorporates each and every allegation set forth in ¶¶ 1-42 as if fully rewritten herein.

44. Pursuant to PACA, 7 U.S.C. § 499e(c), and the Regulations promulgated thereunder, Defendants were statutorily required to maintain a trust in

favor of the Plaintiff in order to make full payment to the Plaintiff of said amount, \$39,152.54.

45. As a result of the failure of Defendants to maintain the trust and to make full payment promptly, the Plaintiff has been required to pay attorney's fees and costs in order to bring this action to compel payment of the trust res.

46. As a result of the failure of Defendants to comply with their statutorily mandated duties to maintain the trust and make full payment promptly, the Plaintiff has lost the use of said money.

47. The Plaintiff will not receive full payment as required by PACA, 7 U.S.C. § 499e(c), if the Plaintiff must expend part of said payment on attorney's fees, and litigation costs, and also suffer the loss of interest on the outstanding amounts owed, all because of violations by Defendants of their statutory duties to maintain the trust and make full payment promptly.

48. In addition to the above recitals, the Plaintiff maintains express claims for interest and attorney's fees based upon the terms listed on each invoice, as between merchants, which were all bargained terms of the contract and are sums owing in connection with the produce transaction. Interest to and including March 31, 2008 totals \$4,010.12 and is accruing daily at \$21.236. (See the PACA trust chart attached hereto as Exhibit F.)

**COUNT VII**

**Creation of Common Fund**

**(Against All Defendants)**

49. The Plaintiff incorporates each and every allegation set forth in ¶¶ 1-48 as if fully rewritten herein.

50. The Plaintiff is commencing this lawsuit on behalf of itself and other similarly situated PACA trust creditors, and any and all monies recovered from Defendants and other third parties will be distributed on a pro-rata basis among the Plaintiff and all perfected PACA trust creditors joined to this lawsuit.

**COUNT VIII**

**Fraudulent Transfers**

**(Against the Principal)**

51. The Plaintiff incorporates each and every allegation set forth in ¶¶ 1-50 as if fully rewritten herein.

52. Upon information and belief, the Company transferred its assets to the Principal and to other unknown third parties.

53. These transfers were made after the claims of Plaintiff and other PACA trust beneficiaries arose.

54. These transfers were made to or for the benefit of insiders of the Company on antecedent debts and were made without consideration or adequate consideration.

55. The Company was insolvent at the time of these transfers.

56. At the time of these transfers, the recipients had reasonable cause to believe that the Company was insolvent.

57. These transfers were fraudulent transfers as proscribed by New York's Uniform Fraudulent Transfers Act, New York's Debtor and Creditor Law, N.Y. CLS Dr & Cr § 1, *et seq.* (2007).

58. Accordingly, Plaintiff seeks entry of an Order, as provided by N.Y. CLS D. & Cr § 273, avoiding the transfers, ordering the recipients to disgorge and transfer any and all such amounts to Plaintiff to the extent of \$39,152.54, plus interest from the date each invoice became past due, costs, attorneys' fees, and awarding punitive damages to be determined by the trier of fact, less any monies Plaintiff receives from the PACA Trust Assets.

### **PRAYER**

**WHEREFORE**, the Plaintiff prays that this Court issue an Order:

1. Granting judgment in favor of the Plaintiff and against each of the Defendants, jointly and severally, in the principal amount of \$39,152.54, together

with pre-judgment interest (in accordance with Exhibit F) and post-judgment interest and the costs of this action;

2. Declaring and directing the Defendants to establish and/or preserve a trust fund consisting of funds sufficient to pay the Plaintiff's principal trust claim of \$39,152.54, plus pre-judgment interest (in accordance with Exhibit F);

3. Preliminarily enjoining, until the entry of the relief herein requested and compliance therewith, Defendants and their agents, employees and representatives from, in any way, directly or indirectly, transferring, assigning or otherwise disposing of the above-described trust fund, or any interest therein, in whole or in part, absolutely or as security;

4. Declaring and directing Defendants to disgorge, assign, transfer, deliver and turn over to the Plaintiff as much of the above-described trust fund as is necessary to fully compensate the Plaintiff for the damages it has suffered and continues to suffer;

5. As to Count VIII, pursuant to N.Y. CLS Dr & Cr § 273, avoiding the transfers and ordering the recipients to disgorge and transfer any and all such amounts to Plaintiff in the amount of \$39,152.54, plus interest from the date each invoice became past due, costs, attorneys' fees, and punitive damages to be determined by the trier of fact, less any monies Plaintiff receives from the PACA Trust Assets;

6. Granting the Plaintiff reasonable costs and expenses, including attorney's fees in this action; and

7. Such other and further relief, whether in law or in equity, as this Court deems just and proper.

**Dated: New York, New York  
April 7, 2008**

Respectfully submitted,



---

**Carl E. Person (CP 7637)  
Attorney for the Plaintiff,  
Morris Okun, Inc.  
325 W. 45th Street - Suite 201  
New York, New York 10036-3803  
(212) 307-4444**



Exhibits A-D 08 CV 3416 (PAC)

Fruit and Vegetable Programs

Search PACA

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<u>License No.</u>	<u>Date Issued</u>	<u>Anniversary Date</u>	<u>Status</u>
19155060	11/19/1954	11/19/2008	Active

<u>Business Name</u>	<u>City</u>	<u>State</u>
OKUN INC MORRIS	BRONX	NY

Reported Principal (Last Name, First Name)

OKUN, RONI  
CIGNARELLA, THOMAS  
MINYARD, JENNIFER

Trade Names

SUNBEAM BRAND PACKING CO

Branch Name , Branch City , Branch State None

Return to: Perishable Agricultural Commodities Act (PACA)

EXHIBIT A



**MORRIS OKUN, INC.****SUNBEAM****BRAND™****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****UNITS 205-220****TEL: (718) 589-7700****FAX: (718) 378-0797**

ESPERANZA R V PRODUCE RAFFY

137A E BRINKERHOFF AVE

SOLD TO PALISADES PARK, NJ 07650

Attn: 201-947-2582

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

**CUSTOMER NO**

021775

**DATE**

8/30/07

**INVOICE NO**

457381

Page 1

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**TERMS: PACA PROMPT****THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8203947	082407	1	BA	BASIL	8.00	8.00
8203947	082407	1	MINT	MINT	7.00	7.00
8203947	082407	1	RADCEL	CELLO RADISH	8.00	8.00
8203947	082407	2	LEEKs	LEEKs	18.00	36.00
8203947	082407	2	BGBE25	BAG BEETS 25LBS	8.00	16.00
8203947	082407	1	KALE	KALE	8.00	8.00
8203947	082407	17	COLL	COLLARDS	8.00	136.00
8203947	082407	4	SCALLI	SCALLIONS	9.00	36.00
8203947	082407	6	BROC14	BROCCOLI 14	14.00	84.00
8203947	082407	5	CELLSP	CELLO SPINACH	7.50	37.50
8203947	082407	2	TURNWH	WHITE TURNIPS	8.00	16.00
8203947	082407	2	EGGCHO	CHOICE EGGPLANT	7.00	14.00
8203947	082407	12	YC	YELLOW CORN	11.00	132.00
8203947	082407	1	BEAN	BEANS	18.00	18.00
8203947	082407	1	FLO12	CAULIFLOWER 12 SIZE	12.00	12.00
8203947	082407	1	CELSL	CELERY 30'S SLEEVED	12.00	12.00
8203947	082407	2	BUS	BUTTERNUT SQUASH	10.00	20.00
8203947	082407	3	FGS	FANCY GREEN SQUASH	10.00	30.00
8203947	082407	15	CUXSUP	SUPER CUKES	18.00	270.00
8203947	082407	17	CAB	BOX GREEN CABBAGE	9.00	153.00
8203947	082407	4	1/2JAL	1/2BX JALAPENO PEPPR	7.00	28.00
8203947	082407	21	PEPXLG	X-LARGE PEPPER	8.00	168.00
8203947	082407	25	CLET	CELLO LETTUCE	17.00	425.00
*** TICKET TOTAL ***						1674.50
8203952	082407	15	BUCIL	LOCAL BUNCH CILANTRO	13.00	195.00
*** TICKET TOTAL ***						195.00
8203954	082407	3	HD5	HONEYDEW 5	11.00	33.00
8203954	082407	8	LOP15	CANTALOUPEs 15 SIZE	12.00	96.00
8203954	082407	3	RGR48	RED GRAPEFRUIT 48	16.00	48.00
** CONTINUED **						

NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.

NOTICE: Past due accounts will accrue 1 25% interest per month. If legal action is taken to collect past due amount, you agree to pay our reasonable attorney's fees and costs

**AMOUNT DUE****\$****MORRIS OKUN, INC.****SUNBEAM****BRAND™**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORRIS OKUN, INC. IS NOT RESPONSIBLE FOR ANY TRANSPORTATION COSTS, INSPECTIONS, OR OTHER EXPENSES INCURRED AS A RESULT OF REJECTED MERCHANDISE

CUSTOMER NAME

STATEMENT

AMOUNT DUE

CUSTOMER NUMBER

Exhibit C

NOTE

AMOUNT PAID \$

**MORRIS OKUN, INC.****SUNBEAM****BRAND™****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****UNITS 205-220****TEL: (718) 589-7700****FAX: (718) 378-0797**

SOLD TO  
Attn: 201-947-2582

ESPERANZA R V PRODUCE RAFFY  
137A E BRINKERHOFF AVE  
PALISADES PARK, NJ 07650

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

CUSTOMER NO	021975
DATE	8/30/07
INVOICE NO	459381
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WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**TERMS: PACA PROMPT****THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8203954	082407	1	LEM140	LEMONS 140 140	25.00	25.00
8203954	082407	✓ 1	VAL113	VALENCIA ORANGES 113 113	21.00	21.00
8203954	082407	6	VALE72	VALENCIA ORANGES 72 72	18.00	108.00
				*** TICKET TOTAL ***		331.00
8203975	082407	13	CARL00	LOOSE CARROTS	11.00	143.00
8203975	082407	73	EAS5	EASTERN 5LB POTATO	9.00	657.00
8203975	082407	1	ONRMD	MED RED ONION	8.00	8.00
8203975	082407	2	ONRMD	MED RED ONION	8.00	16.00
8203975	082407	6	ON2RD	2LB RED ONION	14.00	84.00
8203975	082407	7	ONSPA	SPANISH ONIONS	10.00	70.00
8203975	082407	21	ON2	2LB YELLOW ONION	12.00	252.00
8203975	082407	✓ 1	SWPOT	SWEET POTATOE #1	12.00	12.00
8203975	082407	4	JSWPOT	JUMBO SWEET POTATOE	12.00	48.00
8203975	082407	2	REDAB	BOX RED A POTATO	12.00	24.00
8203975	082407	7	ID60	IDAHO 60CT POTATOES 60	14.00	98.00
8203975	082407	18	IDA10	IDAHO 10LB POTATOES	11.50	207.00
				*** TICKET TOTAL ***		1619.00
8204005	082407	17	56	5X6 TOMATOES 80	13.00	221.00
8204005	082407	1	CANDTO	CANDY DISH TOMATOES 40	12.00	12.00
8204005	082407	9	PL	PLUM TOMATOES 120	14.00	126.00
8204005	082407	3	CH	CHERRY TOMATOES	9.00	27.00
8204005	082407	1	CLUSTE	CLUSTER TOM-11-LB	7.00	7.00
				*** TICKET TOTAL ***		393.00
8204028	082407	5	JWT	JUMBO WHITE ONION	12.00	60.00
				*** TICKET TOTAL ***		60.00
8204151	082407	704	WAS60	60CT SEEDLESS BINS	.16	112.64
8204151	082407	724	WAS60	60CT SEEDLESS BINS	.16	115.84
				** CONTINUED **		

NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.

NOTICE: Past due accounts will accrue 1.25% interest per month. If legal action is taken to collect past due amount, you agree to pay our reasonable attorney's fees and costs.

**AMOUNT DUE** \$

**MORRIS OKUN, INC.****SUNBEAM**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORRIS OKUN, INC. IS NOT RESPONSIBLE FOR ANY TRANSPORTATION COSTS, INSPECTIONS, OR OTHER EXPENSES INCURRED AS A RESULT OF REJECTED MERCHANDISE

CUSTOMER NAME \_\_\_\_\_

STATEMENT DATE \_\_\_\_\_

AMOUNT DUE \_\_\_\_\_

CUSTOMER NUMBER \_\_\_\_\_

INVOICE NO \_\_\_\_\_

AMOUNT PAID \$ \_\_\_\_\_

**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

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CUSTOMER NO
021975
DATE
8/30/07
INVOICE NO
437381
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WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**TERMS: PACA PROMPT****THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
				*** TICKET TOTAL ***		228.48
8204641	082707	17	IDA5	IDAHO 5LB POTATOES	12.00	204.00
8204641	082707	10	RUS70	RUSSET 70CT POTATOE 70	12.00	120.00
8204641	082707	26	EAS5	EASTERN 5LB POTATO	9.00	234.00
8204641	082707	1	YUKGOL	YUKON GOLD POTATO	12.00	12.00
8204641	082707	2	REDAB	BOX RED A POTATO	12.00	24.00
8204641	082707	9	RED5	RED POTATOE 10/5LB	14.00	126.00
8204641	082707	2	JSWPOT	JUMBO SWEET POTATOE	12.00	24.00
8204641	082707	2	SWPOT	SWEET POTATOE #1	11.00	22.00
8204641	082707	2	JWT	JUMBO WHITE ONION	12.00	24.00
8204641	082707	6	ONSPA	SPANISH ONIONS	10.00	60.00
8204641	082707	8	ON2RD	2LB RED ONION	13.00	104.00
8204641	082707	4	ONRMD	MED RED ONION	7.00	28.00
8204641	082707	1	CARLOO	LOOSE CARROTS	10.00	10.00
8204641	082707	18	ON2	2LB YELLOW ONION	12.00	216.00
				*** TICKET TOTAL ***		1208.00
8204642	082707	23	56	5X6 TOMATOES 80	13.00	299.00
8204642	082707	2	JR	JR TOMATOES 9 OZ 50	12.00	24.00
8204642	082707	20	PL	PLUM TOMATOES 120	16.00	320.00
8204642	082707	2	CH	CHERRY TOMATOES	9.00	18.00
8204642	082707	5	CLUSTE	CLUSTER TOM-11-LB	7.00	35.00
				*** TICKET TOTAL ***		696.00
8204645	082707	2	MINT	MINT	7.00	14.00
8204645	082707	1	DILL	DILL	12.00	12.00
8204645	082707	1	ESCARO	ESCAROLE	16.00	16.00
8204645	082707	1	KALE	KALE	8.00	8.00
8204645	082707	9	COLL	COLLARDS	10.00	90.00
8204645	082707	4	SCALLI	SCALLIONS	9.00	36.00
				** CONTINUED **		

NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.

NOTICE: Past due accounts will accrue 125% interest per month. If legal action is taken to collect past due amount, you agree to pay our reasonable attorney's fees and costs

AMOUNT DUE \$

**MORRIS OKUN, INC.****SUNBEAM**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORRIS OKUN, INC. IS NOT RESPONSIBLE FOR ANY TRANSPORTATION COSTS, INSPECTIONS, OR OTHER EXPENSES INCURRED AS A RESULT OF REJECTED MERCHANDISE

CUSTOMER NAME \_\_\_\_\_

STATEMENT DATE \_\_\_\_\_

AMOUNT DUE \_\_\_\_\_

CUSTOMER NUMBER \_\_\_\_\_

INVOICE NO \_\_\_\_\_

AMOUNT PAID \$ \_\_\_\_\_



**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

SOLD TO  
Attn: 201-947-2582

ESPERANZA R V PRODUCE RAFFY  
137A E BRINKERHOFF AVE  
PALISADES PARK, NJ 07650

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

CUSTOMER NO

DATE

INVOICE NO

Page

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**TERMS: PACA PROMPT****THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8204645	082707	7	BROC14	BROCCOLI 14 14	11.00	77.00
8204645	082707	2	ROMHRT	ROMAINE HEARTS	16.00	32.00
8204645	082707	4	EGGFCY	FANCY EGGPLANT	9.00	36.00
8204645	082707	18	YC	YELLOW CORN	12.00	216.00
8204645	082707	3	BEAN	BEANS	18.00	54.00
8204645	082707	2	FLO12	CAULIFLOWER 12 SIZE 12	13.00	26.00
8204645	082707	4	CELSL	CELERY 30'S SLEEVED	11.00	44.00
8204645	082707	2	FGS	FANCY GREEN SQUASH	10.00	20.00
8204645	082707	1	SAVOY	SAVOY CABBAGE	8.00	8.00
8204645	082707	1	CABR	RED CABBAGE	9.00	9.00
8204645	082707	12	CAB	BOX GREEN CABBAGE	9.00	108.00
8204645	082707	6	CUBANS	CUBANELLES	8.00	48.00
8204645	082707	11	PEP1/2	1/2 BU RED PEPPER	18.00	198.00
8204645	082707	5	PEPXLG	X-LARGE PEPPER	7.00	35.00
8204645	082707	2	ROMAIN	ROMAINE	20.00	40.00
8204645	082707	16	CLET	CELLO LETTUCE	19.00	304.00
8204645	082707	6	BUCIL	LOCAL BUNCH CILANTRO	11.00	66.00
8204645	082707	1	BGBE25	BAG BEETS 25LBS	8.00	8.00
				*** TICKET TOTAL ***		1505.00
8204647	082707	1	VAL113	VALENCIA ORANGES 113 113	21.00	21.00
8204647	082707	2	RGR48	RED GRAPEFRUIT 48 48	16.00	32.00
8204647	082707	4	LEM140	LEMONS 140 140	25.00	100.00
8204647	082707	6	LOP15	CANTALOUPE 15 SIZE 15	12.00	72.00
8204647	082707	2	HD5	HONEYDEW 5 5	9.00	18.00
				*** TICKET TOTAL ***		243.00
8204685	082707	707	WAS60	60CT SEEDLESS BINS	.16	113.12
				*** TICKET TOTAL ***		113.12
8204729	082707	4	CELLSP	CELLO SPINACH	7.50	30.00
				** CONTINUED **		
NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.					AMOUNT DUE	\$
NOTICE: Past due accounts will accrue 125% interest per month. If legal action is taken to collect past due amount, you agree to pay our reasonable attorney's fees and costs						

**MORRIS OKUN, INC.****SUNBEAM****BRAND™**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORRIS OKUN, INC IS NOT RESPONSIBLE FOR ANY TRANSPORTATION COSTS, INSPECTIONS,  
OR OTHER EXPENSES INCURRED AS A RESULT OF REJECTED MERCHANDISE

CUSTOMER NAME	STATEMENT DATE	AMOUNT DUE
CUSTOMER NUMBER	INVOICE NO	AMOUNT PAID \$

**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

SOLD TO  
Attn: 201-947-2582

ESPERANZA R V PRODUCE RAFFY  
137A E BRINKERHOFF AVE  
PALISADES PARK, NJ 07650

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

**CUSTOMER NO**

021975

**DATE**

8/30/07

**INVOICE NO**

459381

-Page 5-

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**TERMS: PACA PROMPT****THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8204729	082707	15	CUXSUP	SUPER CUKES	22.00	330.00
				*** TICKET TOTAL ***		360.00
8205206	082707	1	FGS	FANCY GREEN SQUASH	10.00	10.00
				*** TICKET TOTAL ***		10.00
					<b>AMOUNT DUE</b>	<b>\$ 8636.10</b>

NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.

NOTICE: Past due accounts will accrue 1 25% interest per month. If legal action is taken to collect past due amount, you agree to pay our reasonable attorney's fees and costs.

**MORRIS OKUN, INC.****SUNBEAM****BRAND™**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORRIS OKUN, INC. IS NOT RESPONSIBLE FOR ANY TRANSPORTATION COSTS, INSPECTIONS, OR OTHER EXPENSES INCURRED AS A RESULT OF REJECTED MERCHANDISE

CUSTOMER NAME ESPERANZA R V PRODUCE RAFFYSTATEMENT DATE 8/30/07AMOUNT DUE 8636.10CUSTOMER NUMBER 021975INVOICE NO 459381AMOUNT PAID \$

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 8 U4 DATE 21:17:23  
8/26/07

59576/ 3	
1 VALENCIA ORANGES 113	113 PURE
59626/ 3	
2 RED GRAPEFRUIT 48	48 GOODY
59644/ 2	
4 LEMONS 140	140 SUNNY
59891/ 1	
6 CANTALOUPE 15 SIZE	15 TRI
59609/ 1	
2 HONEYDEW 5	5 PONY

15 TOTAL PCS. # 1 • 1 TICKET NO8284647

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 8 U4 DATE 20:31:34  
8/23/07

59609/ 1	
3 HONEYDEW 5	5 PONY
59625/ 1	
8 CANTALOUPE 15 SIZE	15 PALMA
59626/ 3	
3 RED GRAPEFRUIT 48	48 GOODY
59644/ 2	
1 LEMONS 140	140 SUNNY
59576/ 3	
1 VALENCIA ORANGES 113	113 PURE
59427/ 2	
6 VALENCIA ORANGES 72	72 ECA

22 TOTAL PCS. # 1 • 1 TICKET NO8283954

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 8 U4 DATE 20:31:34  
8/23/07

59609/ 1	
3 HONEYDEW 5	5 PONY
59625/ 1	
8 CANTALOUPE 15 SIZE	15 PALMA
59626/ 3	
3 RED GRAPEFRUIT 48	48 GOODY
59644/ 2	
1 LEMONS 140	140 SUNNY
59576/ 3	
1 VALENCIA ORANGES 113	113 PURE
59427/ 2	
6 VALENCIA ORANGES 72	72 ECA

22 TOTAL PCS. # 1 • 1 TICKET NO8283954

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 5 U4 DATE 21:00:22  
8/23/07

59692/ 4	
7 IDAHO 60CT POTATOES	60 NON.P
59779/ 9	
18 IDAHO 10LB POTATOES	COUNT

155 TOTAL PCS. # 2 • 2 TICKET NO8283975



MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 5

02

21:00:22

DATE 8/23/07

59698/ 1  
13 LOOSE CARROTS VEGG

59777/ 2

73 EASTERN SLB POTATO

LI

59781/ 3

1 MED RED ONION

HARRI

59699/ 3

2 MED RED ONION

HARRI

59783/ 3

6 ELB RED ONION

CAROL

59688/ 4

7 SPANISH ONIONS

PERF

59783/ 1

21 ELB YELLOW ONION

CAROL

59682/ 1

1 SWEET POTATOE #1

BUCK

59787/ 1

4 JUMBO SWEET POTATOE

SWEET

59695/ 5

2 BOX RED A POTATOE

WOLF

TOTAL PCS. # 1 • 2 TICKET NO 0203975

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 10

04

21:30:36

DATE 8/23/07

59707/ 1

17 5X6 TOMATOES

80 JE

59348/ 8

1 CANDY DISH TOMATOES

40 KINGS

59550/ 1

9 PLUM TOMATOES

120 CANAD

59546/ 2

3 CHERRY TOMATOES

EXPO

59711/ 1

1 CLUSTER TOM-11-LB

HOUW

31 TOTAL PCS. # 1 • 1 TICKET NO 0204005

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 5

02

21:46:54

DATE 8/23/07

59791/ 1

5 JUMBO WHITE ONION

HARRI

5 TOTAL PCS. # 1 • 1 TICKET NO 0204028

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 8

V4

23:20:49

DATE 8/23/07

59877/ 1

704 60CT SEEDLESS BINS

WILLI

59877/ 1

724 60CT SEEDLESS BINS

WILLI

1428 TOTAL PCS. # 1 • 1 TICKET NO 0204151

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 02 DATE 21:12:21 8/26/07

17	59804/ 1	RED SLB POTATOES	WEST
10	5979/ 2	RUSSET 70C POTATOE	70 PERFE
26	59805/ 1	EASTERN SLB POTATO	LI
1	59790/ 3	YUKON GOLD POTATO	HARV
1	59805/ 1	BOX RED A POTATO	RIVER
9	59805/ 6	RED POTATOE 10/SLB	BAG
2	59787/ 1	JUMBO SWEET POTATOE	SWEET
2	59788/ 2	SWEET POTATOE #1	SWEET
2	59791/ 1	JUMBO WHITE ONION	HARRI
6	59781/ 5	SPANISH ONIONS	HARRI

MTZ

108 TOTAL PCS. # 1 • 2 TICKET NO 8204641

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 02 DATE 21:12:21 8/26/07

2	59783/ 3	SLB RED ONION	CAROL
4	59786/ 1	RED RED ONION	ROSE
1	59774/ 1	LOOSE CARROTS	BUNNY
18	59800/ 3	SLB YELLOW ONION	JADOS

MTZ

108 TOTAL PCS. # 2 • 2 TICKET NO 8204641

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 10 04 DATE 21:12:33 8/26/07

23	59713/ 1	5X6 TOMATOES	80 SAND
2	59545/ 5	JR TOMATOES 9 OZ	40 KINGC
28	59720/ 1	PLUM TOMATOES	120 CANAD
2	59546/ 2	CHERRY TOMATOES	EXPO
5	59711/ 1	CLUSTER TOM-11-LB	HOUW

Kuan

52 TOTAL PCS. # 1 • 1 TICKET NO 8204642

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD DATE 21:15:18 8/26/07

2	59901/ 1	MINT	NJ
1	59859/ 3	ORL	SMBOX
1	59648/ 2	BAG BEETS 25LBS	BAG
1	59899/ 1	ESCAROLE	OHIO
1	59880/ 5	KALE	WOOD
9	59705/ 1	ORL ARDS	WOOD
4	59869/ 2	BUTTERFLY TOMS	DUTCH
14	59914/ 1	BUTTERFLY TOMS	14 FRESH
2	59913/ 7	CHINESE HEARTS	COAST
1	59912/ 11	FANCY EGGPLANT	NJ

7

52 TOTAL PCS. # 1 • 3 TICKET NO 8204645

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 9

TD  
DATE21:15:18  
8/26/07

59889/ 2	
18 YELLOW CORN	CROTE
59904/ 2	
3 BEANS	840
59913/ 3	
2 DAHLI FLOWER 12 SIZE	12 COAST
59637/ 1	
4 CELERY 30'S SLEEVED	RGR
59897/ 5	
2 MEDIUM YELLOW SQUASH	FRESH
59896/ 1	
2 FANCY GREEN SQUASH	FRESH
59876/ 2	
4 SAVOY CABBAGE	LYNN
59904/ 1	
1 RED CABBAGE	CARTO
59880/ 12	
12 BOX GREEN CABBAGE	WOOD
59912/ 3	
6 CUCAMELLES	NJ

TOTAL PCS. # 2 3 TICKET NO 8204645

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 9

TD  
DATE21:15:18  
8/26/07

59906/ 1	
11 1/2 BU RED PEPPER	GRAND
59874/ 1	
5 LARGE PEPPER	PIMEN
59913/ 4	
3 GREEN LEAF LETTUCE	COAST
59913/ 6	
2 ROMAINE	COAST
59913/ 5	
16 CELLO LETTUCE	COAST
59899/ 8	
6 LOCAL BUNCH DILLANTRO	WOOD

126 TOTAL PCS. # 3 3 TICKET NO 8204645

2 UF 3

20:28:53

8/23/07

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 9

TD  
DATE20:28:53  
8/23/07

59864/ 2	
47 BOX GREEN CABBAGE	CARTO
59880/ 7	
4 2BX JALAPENO PEPPR	WOOD
59646/ 2	
2 CUCAMELLES	NJ
59874/ 1	
21 LARGE PEPPER	PIMEN
59645/ 2	
25 CELLO LETTUCE	COAST

150 TOTAL PCS. # 3 3 TICKET NO 8203947

1 UF 3

20:28:53

8/23/07

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 9

TD  
DATE20:28:53  
8/23/07

59866/ 5	
5 CELLO SPINACH	QUEEN
59648/ 1	
2 WHITE TURNIPS	BAG
59880/ 9	
2 CHOICE EGGPLANT	NJ
59642/ 1	
13 YELLOW CORN	WOOD
59870/ 1	
1 BEANS	838
59645/ 1	
1 CALI TIL FLOWER 12 SIZE	12 BENGAL
59637/ 1	
1 CELERY 30'S SLEEVED	RGR
59866/ 1	
2 BUTTERNUT SQUASH	CARTO
59873/ 1	
2 FANCY GREEN SQUASH	FRESH
59865/ 1	
15 SUPER CUKES	QUEEN

TOTAL PCS. # 2 3 TICKET NO 8203947



1 OF 1 20:25:16 8/23/07

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TP DATE 20:28:53 8/23/07

59647/ 1	
1 OKRA	CRATE
59880/ 3	
1 BASIL	WOOD
59880/ 2	
1 MINT	NJ
59601/ 1	
1 CELLO RADISH	DUTCH
59880/ 6	
2 WEEKS	WOOD
59620/ 4	
2 BAG BEETS 25LBS	PLAST
59859/ 2	
1 HOLE	WOOD
59880/ 4	
17 COLLARDS	WOOD
59601/ 2	
4 SCALLIONS	DUTCH
59871/ 1	
6 BROCCOLI 14	14 QUEEN

TOTAL PCS. # 1 3 TICKET NO 8203947

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 8 V2 DATE 21:43:18 8/26/07

59877/ 1	
707 60CT. SEEDLESS BINS	WILLI

707 TOTAL PCS. # 1 1 TICKET NO 8204685

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TP DATE 22:07:58 8/26/07

59917/ 9	
4 CELLO SPINACH	QUEEN
59917/ 5	
15 SUPER CUKES	QUEEN

19 TOTAL PCS. # 1 1 TICKET NO 8204729

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 4 V2 DATE 6:29:46 8/27/07

59896/ 1	
1 FANDY GREEN SQUASH	FRESH

1 TOTAL PCS. # 1 1 TICKET NO 8205206

**MORRIS OKUN, INC.****SUNBEAM**

BRAND™

**UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797****CUSTOMER NO**

021775

**DATE**

8/23/07

**INVOICE NO**

458818

Page 1

**TERMS: PACA PROMPT**

ESPERANZA R V PRODUCE RAFFY

137A E BRINKERHOFF AVE

SOLD TO PALISADES PARK, NJ 07650

Attn: 201-947-2582

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WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8200402	081707	1	RADCEL	CELLO RADISH	6.00	6.00
8200402	081707	1	BA	BASIL	7.00	7.00
8200402	081707	2	KALE	KALE	8.00	16.00
8200402	081707	1	TOPS	TURNIP TOPS	8.00	8.00
8200402	081707	22	COLL	COLLARDS	8.00	176.00
8200402	081707	6	SCALLI	SCALLIONS	10.00	60.00
8200402	081707	1	TURNWH	WHITE TURNIPS	8.00	8.00
8200402	081707	15	YC	YELLOW CORN	10.00	150.00
8200402	081707	2	BEAN	BEANS	10.00	20.00
8200402	081707	5	CELSL	CELERY 30'S SLEEVED	12.00	60.00
8200402	081707	2	BUS	BUTTERNUT SQUASH	10.00	20.00
8200402	081707	20	CUXSUP	SUPER CUKES	8.00	160.00
8200402	081707	1	CABR	RED CABBAGE	9.00	9.00
8200402	081707	16	CAB	BOX GREEN CABBAGE	7.00	112.00
8200402	081707	4	1/2JAL	1/2BX JALAPENO PEPPR	7.00	28.00
8200402	081707	25	PEPJUM	JUMBO PEPPER	8.00	200.00
8200402	081707	5	GRL	GREEN LEAF LETTUCE	16.00	80.00
8200402	081707	5	ROMAIN	ROMAINE	12.00	60.00
8200402	081707	32	CLET	CELLO LETTUCE	17.00	544.00
				*** TICKET TOTAL ***		1724.00
8200406	081707	8	BGBE25	BAG BEETS 25LBS	8.00	64.00
8200406	081707	13	BUCIL	LOCAL BUNCH CILANTRO	15.00	195.00
				*** TICKET TOTAL ***		259.00
8200441	081707	28	56	5X6 TOMATOES 80	10.00	280.00
8200441	081707	1	JR	JR TOMATOES 9 OZ 50	12.00	12.00
8200441	081707	2	CH	CHERRY TOMATOES	8.00	16.00
8200441	081707	1	GRAPE	CLAMSHELL GRAPE	9.00	9.00
8200441	081707	3	CLUTOM	CLUSTER TOMATO	8.00	24.00
				*** TICKET TOTAL ***		341.00
				** CONTINUED **		
NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.				NOTICE: Past due accounts will accrue 1 25% interest per month. If legal action is taken to collect past due amount. you agree to pay our reasonable attorney's fees and costs		
					<b>AMOUNT DUE</b>	<b>\$</b>

**MORRIS OKUN, INC.****SUNBEAM**

BRAND™

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORRIS OKUN, INC. IS NOT RESPONSIBLE FOR ANY TRANSPORTATION COSTS, INSPECTIONS, OR OTHER EXPENSES INCURRED AS A RESULT OF REJECTED MERCHANDISE

CUSTOMER NAME

AMOUNT DUE

CUSTOMER NUMBER

AMOUNT PAID \$

Exhibit D

NO

**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797****CUSTOMER NO**

021775

**DATE**

07/25/07

**INVOICE NO**

438818

Page 2

**TERMS: PACA PROMPT**

ESPERANZA R V PRODUCE RAFFY

137A E BRINKERHOFF AVE

PALISADES PARK, NJ 07650

SOLD TO  
Attn: 201-947-2582

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

WHEN GOODS ARE SHIPPED AND RECEIVED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8200463	081707	23	IDA5	IDAHO 5LB POTATOES	11.00	253.00
8200463	081707	5	ID80	IDAHO 80CT POTATOES 80	14.00	70.00
8200463	081707	21	RUS10	RUSSET 10LB POTATOE	9.00	189.00
8200463	081707	38	EAS5	EASTERN 5LB POTATO	9.50	361.00
8200463	081707	2	REDAB	BOX RED A POTATO	12.00	24.00
8200463	081707	8	RED5	RED POTATOE 10/5LB	14.00	112.00
8200463	081707	3	JSWPOT	JUMBO SWEET POTATOE	11.00	33.00
8200463	081707	3	SWPOT	SWEET POTATOE #1	11.00	33.00
8200463	081707	23	ON2	2LB YELLOW ONION	12.00	276.00
8200463	081707	4	ONSPA	SPANISH ONIONS	10.00	40.00
8200463	081707	2	ON2RD	2LB RED ONION	17.00	34.00
8200463	081707	3	ONRJU	JUMBO RED ONION	9.00	27.00
8200463	081707	13	CARLOO	LOOSE CARROTS	12.00	156.00
				*** TICKET TOTAL ***		1608.00
8200471	081707	10	CLET	CELLO LETTUCE	17.00	170.00
8200471	081707	5	BUCIL	LOCAL BUNCH CILANTRO	15.00	75.00
				*** TICKET TOTAL ***		245.00
8200478	081707	3	VALE88	VALENCIA ORANGES 88 88	20.00	60.00
8200478	081707	6	VAL113	VALENCIA ORANGES 113 113	22.00	132.00
8200478	081707	1	LEM140	LEMONS 140 140	26.00	26.00
				*** TICKET TOTAL ***		218.00
8200482	081707	656	WAS45	45CT SEEDLESS BINS	.16	104.96
				*** TICKET TOTAL ***		104.96
8200520	081707	2	GRL	GREEN LEAF LETTUCE	16.00	32.00
				*** TICKET TOTAL ***		32.00
8200596	081707	2	JWT	JUMBO WHITE ONION	12.00	24.00
				** CONTINUED **		
NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.					AMOUNT DUE	\$
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**MORRIS OKUN, INC.****SUNBEAM****BRAND™**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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CUSTOMER NAME \_\_\_\_\_

STATEMENT DATE \_\_\_\_\_

AMOUNT DUE \_\_\_\_\_

CUSTOMER NUMBER \_\_\_\_\_

INVOICE NO \_\_\_\_\_

AMOUNT PAID \$ \_\_\_\_\_

**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

ESPERANZA R V PRODUCE RAFFY

137A E BRINKERHOFF AVE

PALISADES PARK, NJ 07650

SOLD TO  
Attn: 201-947-2582

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**CUSTOMER NO**

021773

**DATE**

07/25/07

**INVOICE NO**

408818

Page 3

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**TERMS: PACA PROMPT****THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
				*** TICKET TOTAL ***		24.00
8200701	081707	31	PL	PLUM TOMATOES 120	11.00	341.00
				*** TICKET TOTAL ***		341.00
8200842	081707	2	JWT	JUMBO WHITE ONION	12.00	24.00
				*** TICKET TOTAL ***		24.00
8201183	082007	7	VALE88	VALENCIA ORANGES 88 88	20.00	140.00
8201183	082007	1	VAL113	VALENCIA ORANGES 113 113	22.00	22.00
8201183	082007	3	LOP15	CANTALOUPE 15 SIZE 15	14.00	42.00
8201183	082007	1	HD5	HONEYDEW 5 5	11.00	11.00
				*** TICKET TOTAL ***		215.00
8201192	082007	16	56	5X6 TOMATOES 80	12.00	192.00
8201192	082007	1	JR	JR TOMATOES 9 OZ 50	12.00	12.00
8201192	082007	22	PL	PLUM TOMATOES 120	16.00	352.00
8201192	082007	1	CH	CHERRY TOMATOES	10.00	10.00
				*** TICKET TOTAL ***		566.00
8201197	082007	2	BA	BASIL	6.00	12.00
8201197	082007	3	MINT	MINT	7.00	21.00
8201197	082007	1	RAD40	BULK RADISH #40	12.00	12.00
8201197	082007	1	RADCEL	CELLO RADISH	6.00	6.00
8201197	082007	2	PARSPL	PLAIN PARSLEY	16.00	32.00
8201197	082007	1	ESCARO	ESCAROLE	9.00	9.00
8201197	082007	14	COLL	COLLARDS	8.00	112.00
8201197	082007	1	SCALLI	SCALLIONS	10.00	10.00
8201197	082007	11	BROC14	BROCCOLI 14 14	16.00	176.00
8201197	082007	4	CELLSP	CELLO SPINACH	7.50	30.00
8201197	082007	1	ROMHRT	ROMAINE HEARTS	16.00	16.00
				** CONTINUED **		

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**AMOUNT DUE****\$****MORRIS OKUN, INC.****SUNBEAM****BRAND™**

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CUSTOMER NAME

STATEMENT DATE

AMOUNT DUE

CUSTOMER NUMBER

INVOICE NO

AMOUNT PAID \$

# MORRIS OKUN, INC.

## SUNBEAM BRAND™

NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474

UNITS 205-220

TEL: (718) 589-7700

FAX: (718) 378-0797

ESPERANZA R V PRODUCE RAFFY  
137A E BRINKERHOFF AVE  
PALISADES PARK, NJ 07650  
Attn: 201-947-2582

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CUSTOMER NO  
021973  
DATE  
8/23/07  
INVOICE NO.  
458818  
Page 4

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

TERMS: PACA PROMPT

THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.

REFERENCE	DATE	QUANTITY	PRODUCT NO.	DESCRIPTION	PRICE	AMOUNT
8201197	082007	4	EGGFCY	FANCY EGGPLANT	9.00	36.00
8201197	082007	9	YC	YELLOW CORN	10.00	90.00
8201197	082007	4	BEAN	BEANS	12.00	48.00
8201197	082007	3	FLO12	CAULIFLOWER 12 SIZE 12	14.00	42.00
8201197	082007	1	FYS	FANCY YELLOW SQUASH	12.00	12.00
8201197	082007	4	FGS	FANCY GREEN SQUASH	11.00	44.00
8201197	082007	9	CUXSUP	SUPER CUKES	12.00	108.00
8201197	082007	3	CABR	RED CABBAGE	8.00	24.00
8201197	082007	10	CAB	BOX GREEN CABBAGE	7.00	70.00
8201197	082007	3	CUBANS	CUBANELLES	8.00	24.00
8201197	082007	15	PEPJUM	JUMBO PEPPER	7.00	105.00
8201197	082007	16	CLET	CELLO LETTUCE	16.00	256.00
8201197	082007	9	BUCIL	LOCAL BUNCH CILANTRO	17.00	153.00
				*** TICKET TOTAL ***		1448.00
8201209	082007	16	IDA5	IDAHO 5LB POTATOES	11.00	176.00
8201209	082007	5	ID80	IDAHO 80CT POTATOES 80	14.00	70.00
8201209	082007	44	EAS5	EASTERN 5LB POTATO	9.00	396.00
8201209	082007	10	RUS5	RUSSET 5LB POTATOE	9.00	90.00
8201209	082007	5	IDA10	IDAHO 10LB POTATOES	11.50	57.50
8201209	082007	2	REDAB	BOX RED A POTATO	12.00	24.00
8201209	082007	4	JSWPOT	JUMBO SWEET POTATOE	11.00	44.00
8201209	082007	10	ON2	2LB YELLOW ONION	12.00	120.00
8201209	082007	1	JWT	JUMBO WHITE ONION	12.00	12.00
8201209	082007	5	ONSPA	SPANISH ONIONS	10.00	50.00
8201209	082007	4	ON2RD	2LB RED ONION	15.00	60.00
8201209	082007	4	ONRMD	MED RED ONION	8.00	32.00
8201209	082007	8	CARL00	LOOSE CARROTS	11.00	88.00
				*** TICKET TOTAL ***		1219.50
8201445	082007	3	CELSL	CELERY 30'S SLEEVED	12.00	36.00
				** CONTINUED **		

NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.

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AMOUNT DUE \$

MORRIS OKUN, INC.

## SUNBEAM BRAND™

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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CUSTOMER NAME \_\_\_\_\_

STATEMENT DATE \_\_\_\_\_

AMOUNT DUE \_\_\_\_\_

CUSTOMER NUMBER \_\_\_\_\_

INVOICE NO \_\_\_\_\_

AMOUNT PAID \$ \_\_\_\_\_



**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

SOLD TO  
Attn: 201-947-2582

ESPERANZA R V PRODUCE RAFFY  
137A E BRINKERHOFF AVE  
PALISADES PARK, NJ 07650

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**CUSTOMER NO**

021775

**DATE**

07/23/07

**INVOICE NO**

433310

Page 5

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**TERMS: PACA PROMPT****THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8201445	082007	2	1/2JAL	1/2BX JALAPENO PEPPR	7.00	14.00
				*** TICKET TOTAL ***		50.00
8201465	082007	4	CLUSTE	CLUSTER TOM-11-LB	8.00	32.00
				*** TICKET TOTAL ***		32.00
8201551	082007	2	SWPOT	SWEET POTATOE #1	13.00	26.00
				*** TICKET TOTAL ***		26.00
8202031	082107	6	56	5X6 TOMATOES 80	13.00	78.00
8202031	082107	1	JR	JR TOMATOES 9 OZ 50	12.00	12.00
8202031	082107	13	PL	PLUM TOMATOES 120	14.00	182.00
8202031	082107	1	CLUSTE	CLUSTER TOM-11-LB	8.00	8.00
				*** TICKET TOTAL ***		280.00
8202035	082107	16	CLET	CELLO LETTUCE	16.00	256.00
8202035	082107	1	RADCEL	CELLO RADISH	5.00	5.00
8202035	082107	2	BUBE	BUNCH BEETS	10.00	20.00
8202035	082107	10	COLL	COLLARDS	8.00	80.00
8202035	082107	2	SCALLI	SCALLIONS	9.00	18.00
8202035	082107	5	BROC14	BROCCOLI 14 14	15.00	75.00
8202035	082107	2	CELLSP	CELLO SPINACH	7.50	15.00
8202035	082107	1	TURNWH	WHITE TURNIPS	8.00	8.00
8202035	082107	1	ROMHRT	ROMAINE HEARTS	16.00	16.00
8202035	082107	3	YC	YELLOW CORN	10.00	30.00
8202035	082107	1	BEAN	BEANS	12.00	12.00
8202035	082107	1	CELSL	CELERY 30'S SLEEVED	12.00	12.00
8202035	082107	7	CUXSUP	SUPER CUKES	12.00	84.00
8202035	082107	1	SAVOY	SAVOY CABBAGE	8.00	8.00
8202035	082107	6	CAB	BOX GREEN CABBAGE	7.00	42.00
8202035	082107	1	1/2JAL	1/2BX JALAPENO PEPPR	7.00	7.00
				** CONTINUED **		

NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.

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**AMOUNT DUE**

\$

**MORRIS OKUN, INC.****SUNBEAM****BRAND™**

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CUSTOMER NAME \_\_\_\_\_

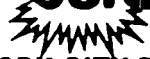
STATEMENT DATE \_\_\_\_\_

AMOUNT DUE \_\_\_\_\_

CUSTOMER NUMBER \_\_\_\_\_

INVOICE NO \_\_\_\_\_

AMOUNT PAID \$ \_\_\_\_\_

**MORRIS OKUN, INC.****SUNBEAM**

BRAND™

**UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

ESPERANZA R V PRODUCE RAFFY

137A E BRINKERHOFF AVE

PALISADES PARK, NJ 07650

SOLD TO  
Attn: 201-947-2582

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**CUSTOMER NO**

021775

**DATE**

8/23/07

**INVOICE NO**

458818

Page 6

**TERMS: PACA PROMPT**

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8202035	082107	4	CUBANS	CUBANELLES	8.00	32.00
8202035	082107	3	PEP1/2	1/2 BU RED PEPPER	18.00	54.00
8202035	082107	5	PEPJUM	JUMBO PEPPER	7.00	35.00
8202035	082107	11	BUCIL	LOCAL BUNCH CILANTRO	15.00	165.00
				*** TICKET TOTAL ***		974.00
8202042	082107	✓ 3	VALE88	VALENCIA ORANGES 88 88	20.00	60.00
				*** TICKET TOTAL ***		60.00
8202043	082107	13	RUS10	RUSSET 10LB POTATOE	9.00	117.00
8202043	082107	5	RUS5	RUSSET 5LB POTATOE	9.00	45.00
8202043	082107	1	ID70	IDAHO 70CT POTATOES 70	15.00	15.00
8202043	082107	✓ 4	JSWPOT	JUMBO SWEET POTATOE	11.00	44.00
8202043	082107	8	ON2	2LB YELLOW ONION	12.00	96.00
8202043	082107	2	JWT	JUMBO WHITE ONION	12.00	24.00
8202043	082107	2	ONSPA	SPANISH ONIONS	10.00	20.00
8202043	082107	2	ONRMD	MED RED ONION	8.00	16.00
				*** TICKET TOTAL ***		377.00
8202044	082107	✓ 2	LOP15	CANTALOUPE 15 SIZE 15	14.00	28.00
				*** TICKET TOTAL ***		28.00
8202080	082107	✓ 1	LOP15	CANTALOUPE 15 SIZE 15	14.00	14.00
				*** TICKET TOTAL ***		14.00
8203250	082307	6	VAL113	VALENCIA ORANGES 113 113	21.00	126.00
8203250	082307	3	VALE72	VALENCIA ORANGES 72 72	19.00	57.00
8203250	082307	2	RGR48	RED GRAPEFRUIT 48 48	16.00	32.00
8203250	082307	✓ 3	LEM140	LEMONS 140 140	25.00	75.00
3203250	082307	10	LOP15	CANTALOUPE 15 SIZE 15	12.00	120.00
3203250	082307	2	HD5	HONEYDEW 5 5	11.00	22.00
				** CONTINUED **		

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**AMOUNT DUE** \$

**MORRIS OKUN, INC.****SUNBEAM**

BRAND™

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CUSTOMER NAME

STATEMENT DATE

AMOUNT DUE

CUSTOMER NUMBER

INVOICE NO

AMOUNT PAID \$

**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797****CUSTOMER NO**

021775

**DATE**

07/23/07

**INVOICE NO**

438812

Page 1 of 1

**TERMS: PACA PROMPT**

ESPERANZA R V PRODUCE RAFFY

137A E BRINKERHOFF AVE

PALISADES PARK, NJ 07650

SOLD TO  
Attn: 201-947-2582

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**THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO.	DESCRIPTION	PRICE	AMOUNT
				*** TICKET TOTAL ***		432.00
8203252	082307	1	BA	BASIL	7.00	7.00
8203252	082307	3	MINT	MINT	7.00	21.00
8203252	082307	1	DILL	DILL	14.00	14.00
8203252	082307	1	LEEKs	LEEKs	18.00	18.00
8203252	082307	1	KALE	KALE	8.00	8.00
8203252	082307	15	COLL	COLLARDS	8.00	120.00
8203252	082307	9	SCALLI	SCALLIONS	11.00	99.00
8203252	082307	9	BROC14	BROCCOLI 14	15.00	135.00
8203252	082307	1	TURNWH	WHITE TURNIPS	8.00	8.00
8203252	082307	1	EGGCHO	CHOICE EGGPLANT	7.00	7.00
8203252	082307	26	YC	YELLOW CORN	11.00	286.00
8203252	082307	1	BEAN	BEANS	18.00	18.00
8203252	082307	2	FLO12	CAULIFLOWER 12 SIZE	13.00	26.00
8203252	082307	3	CELSL	CELERY 30'S SLEEVED	12.00	36.00
8203252	082307	12	CUXSEL	SELECT CUKES	12.00	144.00
8203252	082307	1	CABR	RED CABBAGE	8.00	8.00
8203252	082307	3	CUBANS	CUBANELLES	8.00	24.00
8203252	082307	9	PEPJUM	JUMBO PEPPER	7.00	63.00
8203252	082307	23	CLET	CELLO LETTUCE	17.00	391.00
				*** TICKET TOTAL ***		1433.00
8203282	082307	16	CAB	BOX GREEN CABBAGE	8.00	128.00
				*** TICKET TOTAL ***		128.00
8203309	082307	54	56	5X6 TOMATOES	13.00	702.00
8203309	082307	3	JR	JR TOMATOES 9 OZ	12.00	36.00
8203309	082307	38	PL	PLUM TOMATOES	14.00	532.00
8203309	082307	1	GRAPES	GRAPE TOMATES	11.00	11.00
8203309	082307	5	CLUSTE	CLUSTER TOM-11-LB	8.00	40.00
				** CONTINUED **		
NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.						AMOUNT DUE \$
NOTICE: Past due accounts will accrue 1.25% interest per month. If legal action is taken to collect past due amount you agree to pay our reasonable attorney's fees and costs.						

**MORRIS OKUN, INC.****SUNBEAM****BRAND™**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORRIS OKUN, INC. IS NOT RESPONSIBLE FOR ANY TRANSPORTATION COSTS, INSPECTIONS, OR OTHER EXPENSES INCURRED AS A RESULT OF REJECTED MERCHANDISE

CUSTOMER NAME \_\_\_\_\_

STATEMENT DATE \_\_\_\_\_

AMOUNT DUE \_\_\_\_\_

CUSTOMER NUMBER \_\_\_\_\_

INVOICE NO \_\_\_\_\_

AMOUNT PAID \$ \_\_\_\_\_

**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797****CUSTOMER NO**

021975

**DATE**

8/23/07

**INVOICE NO**

458818

Page 2

**TERMS: PACA PROMPT**

ESPERANZA R V PRODUCE RAFFY

137A E BRINKERHOFF AVE

PALISADES PARK, NJ 07650

SOLD  
TO  
Attn: 201-947-2582

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
				*** TICKET TOTAL ***		1321.00
8203317	082307	13	IDA5	IDAHO 5LB POTATOES	11.00	143.00
8203317	082307	5	ID80	IDAHO 80CT POTATOES 80	14.00	70.00
8203317	082307	12	IDA10	IDAHO 10LB POTATOES	11.50	138.00
8203317	082307	10	RUS5	RUSSET 5LB POTATOE	9.00	90.00
8203317	082307	50	EAS5	EASTERN 5LB POTATO	9.00	450.00
8203317	082307	4	REDAB	BOX RED A POTATO	12.00	48.00
8203317	082307	2	SWPOT	SWEET POTATOE #1	12.00	24.00
8203317	082307	14	ON2	2LB YELLOW ONION	12.00	168.00
8203317	082307	2	JWT	JUMBO WHITE ONION	12.00	24.00
8203317	082307	3	ONSPA	SPANISH ONIONS	10.00	30.00
8203317	082307	1	ONPP	PRE PAK ONION	11.00	11.00
8203317	082307	7	ON2RD	2LB RED ONION	15.00	105.00
8203317	082307	5	ONRMD	MED RED ONION	8.00	40.00
				*** TICKET TOTAL ***		1341.00
8203520	082307	9	PEPJUM	JUMBO PEPPER	8.00	72.00
				*** TICKET TOTAL ***		72.00
8203737	082307	2	EGGCHO	CHOICE EGGPLANT	7.00	14.00
				*** TICKET TOTAL ***		14.00
8203739	082307	1	EGGCHO	CHOICE EGGPLANT	7.00	7.00
				*** TICKET TOTAL ***		7.00
NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.					NOTICE: Past due accounts will accrue 1.25% interest per month. If legal action is taken to collect past due amount, you agree to pay our reasonable attorney's fees and costs.	
					<b>AMOUNT DUE</b>	<b>\$ 14958.46</b>

**MORRIS OKUN, INC.****SUNBEAM****BRAND™**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORRIS OKUN, INC IS NOT RESPONSIBLE FOR ANY TRANSPORTATION COSTS, INSPECTIONS, OR OTHER EXPENSES INCURRED AS A RESULT OF REJECTED MERCHANDISE

CUSTOMER NAME ESPERANZA R V PRODUCE RAFFYSTATEMENT DATE 8/23/07AMOUNT DUE 14958.46CUSTOMER NUMBER 021975INVOICE NO 458818AMOUNT PAID \$

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 26 TB 5:46:23  
DATE 8/23/07  
59646/ 1  
1 CHOICE EGGPLANT NJ

1 TOTAL PCS. # 1 1 TICKET NO. 8203739

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 26 TB 5:45:16  
DATE 8/23/07  
59646/ 1  
2 CHOICE EGGPLANT NJ

2 TOTAL PCS. # 1 1 TICKET NO. 8203737

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TB 23:40:52  
DATE 8/22/07  
59866/ 2  
9 JUMBO PEPPER QUEEN

9 TOTAL PCS. # 1 1 TICKET NO. 8203520

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 TB 22:02:08  
DATE 8/22/07

59780/ 1	
13 IDAHO 5LB POTATOES	SUPRE
59692/ 6	
5 IDAHO 80CT POTATOES 80 NON	
59779/ 9	
12 IDAHO 10LB POTATOES	COUNT
59489/ 8	
10 RUSSET 5LB POTATOE	PERFE
59776/ 2	
50 EASTERN 5LB POTATO	LI
59695/ 5	
4 BOX RED A POTATO	WOLF
59602/ 1	
2 SWEET-POTATOE #1	BUCK
59778/ 2	
14 5LB YELLOW ONION	JADOS
59699/ 1	
2 JUMBO WHITE ONION	HARRI
59771/ 1	
3 SPANISH ONIONS	PERF

9 TOTAL PCS. # 1 2 TICKET NO. 8203317



MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 5      02 DATE 22:02:08  
8/22/07

59699/ 4	
1 PSE PAK ONION	HARRI
59783/ 3	
7 LB RED ONION	CAROL
59699/ 3	
5 MED RED ONION	HARRI

128 TOTAL PCS. # 2 • 2 TICKET NO 8203317

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 10      04 DATE 21:56:15  
8/22/07

59707/ 1	
54 5X6 TOMATOES	80 JE 4
59531/ 4	
3 JR TOMATOES 9 OZ	40 KINGS
59550/ 1	
38 PLUM TOMATOES	120 CANAD
59541/ 1	
1 GRAPE TOMATES	SUNRI
59548/ 1	
5 CLUSTER TOM-11-LB	HOUW

101 TOTAL PCS. # 1 • 1 TICKET NO 8203309

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 9      TP DATE 21:43:09  
8/22/07

59864/ 2	
16 BOX GREEN CABBAGE	CARTO

16 TOTAL PCS. # 1 • 1 TICKET NO 8203262

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 8      V4 DATE 21:10:03  
8/22/07

59576/ 3	
6 VALENCIA ORANGES 113 113 BLUE	
59385/ 1	
3 VALENCIA ORANGES 72	72 TULIP
59626/ 3	
2 RED GRAPEFRUIT 48	48 GUDDY
59644/ 2	
3 LEMONS 140	140 SUNNY
59625/ 1	
10 CANTALOUPE 15 SIZE	15 PALMA
59609/ 1	
2 HONEYDEW 5	5 PONY

26 TOTAL PCS. # 1 • 1 TICKET NO 8203250

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD DATE 21:14:47  
8/22/07

59633/ 1	WOOD
26 YELLOW CORN	WOOD
59650/ 1	WOOD
1 BEANS	036
59645/ 1	WOOD
2 ZALLIFLOWER 12 SIZE	12 BENGAL
59620/ 3	WOOD
3 DELERY 30'S SLEEVED	PRD
59855/ 6	WOOD
12 SELECT CUKES	DUTCH
59854/ 3	WOOD
1 RED CABBAGE	CARTD
59646/ 2	WOOD
3 CUBANELLES	NJ
59614/ 14	WOOD
18 JUMBO PEPPER	FRESH
59645/ 2	WOOD
23 CELLO VETTUCE	COAST

131 TOTAL PCS. # 2 • 2 TICKET NO. 8203252

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD DATE 21:14:47  
8/22/07

59858/ 4	WOOD
1 BASIL	WOOD
59640/ 2	NJ
3 MINT	NJ
59624/ 2	WOOD
1 HILL	SMBOX
59858/ 6	WOOD
1 LEEKS	WOOD
59624/ 7	WOOD
1 KALE	WOOD
59640/ 3	WOOD
15 COLLARDS	WOOD
59853/ 1	WOOD
9 SCALLIONS	GUINO
59613/ 4	WOOD
9 BROCCOLI	14 WAVE
59648/ 2	WOOD
1 WHITE TURNIPS	BAG
59640/ 10	WOOD
1 CHOICE EGGPLANT	NJ

TOTAL PCS. # 1 • 2 TICKET NO. 8203252

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 8 V2 DATE 22:33:34  
8/20/07

59625/ 1	15 PALMA
1 CANTALOUPE 15 SIZE	15 PALMA

1 TOTAL PCS. # 1 • 1 TICKET NO. 8202080

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TA DATE 22:08:16  
8/20/07

59625/ 1	15 PALMA
2 CANTALOUPE 15 SIZE	15 PALMA

2 TOTAL PCS. # 1 • 1 TICKET NO. 8202044

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 5 03 DATE 22:07:38  
8/20/07

59489/ 9	
13 RUSSET 10LB POTATOE	PERFE
59679/ 7	
5 RUSSET 5LB POTATOE	BAG
59692/ 5	
1 IDAHO 70CT POTATOES 70 NON	
59682/ 2	
4 JUMBO SWEET POTATOE	GREEN
59673/ 2	
8 2LB YELLOW ONION	JADDS
59688/ 1	
2 JUMBO WHITE ONION	HARRI
59668/ 1	
2 SPANISH ONIONS	PERFE
59689/ 1	
2 MED. RED ONION	GROWN

37 TOTAL PCS. # 1 • 1 TICKET NO. 8202043

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 8 V4 DATE 22:07:26  
8/20/0759427/ 3  
3 VALENCIA ORANGES 88 88 ECR

3 TOTAL PCS. # 1 • 1 TICKET NO. 8202042

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 9 TA DATE 22:05:41  
8/20/07

59605/ 1	
1 BEANS	229
59618/ 1	
1 DELERY 30'S SLEEVED	FORYO
59615/ 2	
7 SUPER-CUKES	QUEEN
59588/ 2	
1 SAVOY CABBAGE	WOOD
59605/ 2	
6 BAY GREEN CABBAGE	CARTO
59602/ 4	
1 1/2BX JALAPENO PEPPER	CARTO
59624/ 9	
4 ZUCCHINIS	NJ
59622/ 1	
3 1/2 BU RED PEPPER	UESUG
59601/ 9	
5 JUMBO PEPPER	DUTCH
59624/ 3	
11 LOCAL BUNCH CILANTRO	WOOD

83 TOTAL PCS. # 2 • 2 TICKET NO. 8202035

MORRIS OKUN, Inc.

205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975

P Man= 9 TA DATE 22:05:41  
8/20/07

59623/ 1	
16 CELLO LETTUCE	COAST
59601/ 1	
1 CELLO RADISH	DUTCH
59624/ 8	
2 PUNCH BEETS	WOOD
59603/ 1	
10 COLLARDS	WOOD
59598/ 3	
2 SCALLIONS	DUTCH
59613/ 4	
5 BROCCOLI	14 WAVE
59615/ 5	
2 CELLO SPINACH	QUEEN
59582/	
1 WHITE TURNIP	BAG
59613/ 3	
1 ROMAINE HEARTS	COAST
59560/ 1	
3 YELLOW CORN	WOOD

TOTAL PCS. # 1 • 2 TICKET NO. 8202035



MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 10      04      22:02:24  
DATE      8/20/07

59552/ 1	
6 5X6 TOMATOES	80 KINGS
59531/ 4	
1 JR TOMATOES 9 OZ	40 KINGS
59550/ 1	
13 PLUM TOMATOES	120 CANAD
59548/ 1	
1 CLUSTER TOM-11-LB	HOUW

21 TOTAL PCS. # 1 • 1 TICKET NO 8202031

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5      03      2:25:17  
DATE      8/20/07

59682/ 1	
2 SWEET POTATOE #1	BUCK

2 TOTAL PCS. # 1 • 1 TICKET NO 8201551

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 10      01      30:47  
DATE      8/20/07

59548/ 1	
4 CLUSTER TOM-11-LB	HOUW

4 TOTAL PCS. # 1 • 1 TICKET NO 8201465

1 OF 1      13:44      8/20/07

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9      DATE      14:33  
8/20/07

59618/ 1	
3 CELERY 30'S SLEEVED	FORYO
59602/ 4	
2 1/2BX JALAPENO PEPPR	CARTO

5 TOTAL PCS. # 1 • 1 TICKET NO 8201445

8201203  
22:26:05 8/19/07

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 22:20:13  
DATE 8/19/07

59614/ 10	
3 CUBANELLES	NJ
59600/ 1	
15 JUMBO PEPPER	DUTCH
59589/ 1	
16 CELLO LETTUCE	COAST
59603/ 5	
9 LOCAL BUNCH CILANTRO	WOOD

131 TOTAL PCS. # 3 3 TICKET NO. 8201197

8201204  
22:23:49 8/19/07

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 TD 22:26:05  
DATE 8/19/07

59664/ 1	
5 SPANISH ONIONS	FIRST
59673/ 3	
4 PLB RED ONION	MESH
59652/ 1	
4 MED RED ONION	CLASS
59670/ 1	
8 LOOSE CARROTS	BUNNY

TOTAL PCS. # 3 3 TICKET NO. 8201209

8201204  
22:23:49 8/19/07

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 TD 22:26:05  
DATE 8/19/07

59519/ 1	
16 IDAHO SLB POTATOES	PAREI
59671/ 8	
5 IDAHO 80CT POTATOES	80 WEST
59669/ 3	
44 EASTERN SLB POTATO	LI
59679/ 7	
10 KUSSET SLB POTATGE	BAG
59677/ 9	
5 IDAHO 10LB POTATOES	COUNT
59589/ 5	
2 BOX RED A POTATO	WOLF
59676/ 2	
4 JUMBO SWEET POTATOE	GREEN
59676/ 1	
5 SWEET POTATOE #1	SWEET
59655/ 1	
10 PLB YELLOW ONION	JADOS
59658/ 1	
1 JUMBO WHITE ONION	HARRI

TOTAL PCS. # 3 3 TICKET NO. 8201197

8201204  
22:23:49 8/19/07

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 22:20:13  
DATE 8/19/07

59589/ 2	
1 ROMAINE HEARTS	COAST
59603/ 4	
4 FANCY EGGPLANT	NJ
59604/ 1	
9 YELLOW-CORN	WOOD
59605/ 1	
4 BEANS	200
59613/ 5	
3 CAULIFLOWER 12 SIZE	12 COAST
59602/ 10	
1 FANCY YELLOW SQUASH	CREBH
59612/ 8	
4 FANCY GREEN BONGSH	VEG
59599/ 4	
9 SUPER CUKES	VEG
59560/ 2	
3 RED CABBAGE	CARTO
59599/ 2	
10 BOX GREEN CABBAGE	CARTO

TOTAL PCS. # 3 3 TICKET NO. 8201197

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 22:20:13  
DATE 8/19/07

59590/ 4	WOOD
2 BASIL	
59606/ 1	NJ
59411/ 2	
1 BLACK RADISH #40	BAG
59601/ 1	
1 BELLO RADISH	DUTCH
59601/ 7	
2 PLAIN PARSLEY	WOOD
59587/ 2	
1 ESPAROLE	WOOD
59603/ 1	
15 DILLARDS	WOOD
59598/ 3	
1 SCALLIONS	DUTCH
59613/ 4	
11 BROCCOLI 14	14 WAVE
59615/ 5	
4 BELLO SPINACH	QUEEN

TOTAL PCS. # 1. 3 TICKET NO. 8201197

1 OF 1 22:16:46 8/19/07

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 10 DATE 22:17:02  
8/19/07

59522/ 1	
15 SX6 TOMATOES	80 SUNRI
59531/ 4	
1 JN TOMATOES 9 OZ	40 KINGS
59542/ 1	
22 PLUM TOMATOES	120 SANTA
59528/ 1	
1 CHERRY TOMATOES	EXPO

TOTAL PCS. # 1. 1 TICKET NO. 8201192

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 8 V2 22:11:54  
DATE 8/19/07

59427/ 3	
7 VALENCIA ORANGES 88	88 ECA
59576/ 3	
1 VALENCIA ORANGES 113 113 PURE	
59609/ 2	
3 CANTALOUPE 15 SIZE	15 CHIOU
59609/ 1	
1 HONEYDEW 5	5 PONY

12 TOTAL PCS. # 1. 1 TICKET NO. 8201183

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 03 5:13:48  
DATE 8/17/07

59658/ 1	
2 JUMBO WHITE ONION	HARRI

2 TOTAL PCS. # 1. 1 TICKET NO. 8200842



MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 10 . 01 13:21  
DATE 8/17/07

59350/ 1  
31 PLUM TOMATOES 120 KINGS

*Kam*

31 TOTAL PCS. # 1 • 1 TICKET NO 8200701

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 . 02 22:58:54  
DATE 8/16/07

59661/ 2  
JUMBO WHITE ONION CJAY

*mtz*

4 TOTAL PCS. # 1 • 1 TICKET NO 8200596

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 . TD 22:09:25  
DATE 8/16/07

59589/ 4  
2 GREEN LEAF LETTUCE COAST

*[Signature]*

2 TOTAL PCS. # 1 • 1 TICKET NO 8200520

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 8 . TB 21:54:00  
DATE 8/16/07

59428/ 1  
656 45CT SEEDLESS BINS PREMI

*[Signature]*

656 TOTAL PCS. # 1 • 1 TICKET NO 8200482

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 8 TE 21:49:29  
DATE 8/16/07

59427/ 3	
3 VALENCIA ORANGES 88	88 ECA
59576/ 3	
6 VALENCIA ORANGES 113	116 PURE
59056/ 1	
1 LEMONS 140	140 COAST

10 TOTAL PCS. # 1 • 1 TICKET NO 8200478

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 21:43:51  
DATE 8/16/07

59572/ 2	
10 DELLO LETTUCE	COAST
59573/ 18	
5 LOCAL BUNCH CILANTRO	WOOD

15 TOTAL PCS. # 1 • 1 TICKET NO 8200471

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 02 21:40:09  
DATE 8/16/07

59657/ 7	
23 IDAHO SLB POTATOES	WEST
59496/ 2	
5 IDAHO 80CT POTATOES 88	WEST
59489/ 9	
21-RUSSET 10LB POTATOE	PERFE
59660/ 1	
38 EASTERN SLB POTATO	LI
59509/ 5	
2 BOX RED A POTATO	WOLF
59514/ 5	
8 RED POTATOE 10/SLB	PLAST
59473/ 1	
1 JUMBO SWEET POTATOE	JUMBO
59516/ 1	
3 SWEET POTATOE #1	SWEET
59517/ 1	
23 2LB YELLOW ONION	CAROL
59518/ 1	
4 SPANISH ONIONS	FIRST

10 TOTAL PCS. # 1 • 2 TICKET NO 8200463

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 02 21:40:09  
DATE 8/16/07

59517/ 2	
2 2LB RED ONION	CAROL
59487/ 2	
3 JUMBO RED ONION	HARRI
59656/ 1	
13 LOOSE CARROTS	PRO

148 TOTAL PCS. # 2 • 2 TICKET NO 8200463

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 21:01:26  
DATE 8/16/07

59573/ 10	
8 BAG BEETS 25 LBS	BAG
59412/ 5	
3 BUNCH BEETS	QUALITY
59573/ 18	
13 LOCAL BUNCH CILANTRO	WOOD

24 TOTAL PCS. # 1 1 TICKET NO 8200486

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 10 01 21:20:59  
DATE 8/16/07

59526/ 1	
28 SK6 TOMATOES	80 SKIP
59348/ 3	
1 OR TOMATOES 9 OZ	40 KINGS
59381/ 1	
31 BLUM TOMATOES	120 CANAD
59528/ 1	
2 CHERRY TOMATOES	EXPO
59532/ 1	
1 CAMSHELL GRAPE	SWEET
59781/ 1	
3 CLUSTER TOMATO	HOW

25 TOTAL PCS. # 1 1 TICKET NO 8200441

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 21:00:24  
DATE 8/16/07

59573/ 17	
2 BUTTERNUT SQUASH	WOOD
59569/ 8	
20 SUPER CUKES	RON'S
59568/ 2	
1 RED CABBAGE	CARTO
59588/ 2	
16 BOX GREEN CABBAGE	LYNN
59559/ 9	
4 1/2 BX JALAPENO PEPPR	WOOD
59573/ 12	
7 CUBANELLES	NU
59582/ 5	
25 JIMBO PEPPER	FRESH
59589/ 4	
5 GREEN LEAF LETTUCE	COAST
59587/ 3	
5 ROMAINE	CARTO
59589/ 30+2	
32 CELLO LETTUCE	COAST

173 TOTAL PCS. # 2 2 TICKET NO 8200482

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 21:00:24  
DATE 8/16/07

59411/ 1	
1 CELLO RADISH	FORYD
59559/ 7	
1 BASIL	WOOD
59566/ 4	
2 KALE	WOOD
59575/ 2	
1 TURNIP TOPS	WOOD
59598/ 5	
22 DOLLARDS	WOOD
59587/ 4	
6 SCALLIONS	DUTCH
59419/ 1	
1 WHITE TURNIPS	BAG
59568/ 1	
15 YELLOW CORN	WOOD
59588/ 1	
2 BEANS	202
59588/ 1	
5 CELERY 30'S SLEEVED	FORYD

26 TOTAL PCS. # 1 2 TICKET NO 8200482



**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

SOLD TO  
Attn: 201-947-2582

ESPERANZA R V PRODUCE RAFFY  
137A E BRINKERHOFF AVE  
PALISADES PARK, NJ 07650

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

**CUSTOMER NO**

021975

**DATE**

8/16/07

**INVOICE NO**

458270

Page 1

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**TERMS: PACA PROMPT****THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8196517	081007	1	BA	BASIL	7.00	7.00
8196517	081007	1	MINT	MINT	7.00	7.00
8196517	081007	1	DILL	DILL	8.00	8.00
8196517	081007	7	BGBE25	BAG BEETS 25LBS	8.00	56.00
8196517	081007	6	BUBE	BUNCH BEETS	8.00	48.00
8196517	081007	1	KALE	KALE	8.00	8.00
8196517	081007	1	TOPS	TURNIP TOPS	8.00	8.00
8196517	081007	1	MUST	MUSTARD GREENS	8.00	8.00
8196517	081007	15	COLL	COLLARDS	8.00	120.00
8196517	081007	22	BROC14	BROCCOLI 14	6.00	132.00
8196517	081007	7	BC	BI-COLOR CORN	7.00	49.00
8196517	081007	6	CELSL	CELERY 30'S SLEEVED	14.00	84.00
8196517	081007	1	FYS	FANCY YELLOW SQUASH	6.00	6.00
8196517	081007	1	FGS	FANCY GREEN SQUASH	6.00	6.00
8196517	081007	16	CUXSEL	SELECT CUKES	8.00	128.00
8196517	081007	1	SAVOY	SAVOY CABBAGE	8.00	8.00
8196517	081007	20	CAB	BOX GREEN CABBAGE	7.00	140.00
8196517	081007	2	1/2JAL	1/2BX JALAPENO PEPPR	8.00	16.00
8196517	081007	6	CUBANS	CUBANELLES	8.00	48.00
8196517	081007	18	PEPJUM	JUMBO PEPPER	9.00	162.00
*** TICKET TOTAL ***						1049.00
8196520	081007	49	56	5X6 TOMATOES	9.00	441.00
8196520	081007	1	JR	JR TOMATOES 9 OZ	12.00	12.00
8196520	081007	2	66	6X6 TOMATOES	10.00	20.00
8196520	081007	21	PL	PLUM TOMATOES	12.00	252.00
8196520	081007	5	CLUSTE	CLUSTER TOM-11-LB	10.00	50.00
*** TICKET TOTAL ***						775.00
8196521	081007	22	VAL113	VALENCIA ORANGES 113 113	19.00	418.00
8196521	081007	7	VALE72	VALENCIA ORANGES 72 72	19.00	133.00
** CONTINUED **						

NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.

NOTICE: Past due accounts will accrue 1.25% interest per month. If legal action is taken to collect past due amount, you agree to pay our reasonable attorney's fees and costs.

**AMOUNT DUE**

\$

**MORRIS OKUN, INC.****SUNBEAM****BRAND™**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORRIS OKUN, INC IS NOT RESPONSIBLE FOR ANY TRANSPORTATION COSTS, INSPECTIONS, OR OTHER EXPENSES INCURRED AS A RESULT OF REJECTED MERCHANDISE

CUSTOMER NAME \_\_\_\_\_

STATEMENT \_\_\_\_\_

AMOUNT DUE \_\_\_\_\_

CUSTOMER NUMBER \_\_\_\_\_

Exhibit E

PRICE \_\_\_\_\_

AMOUNT PAID \$ \_\_\_\_\_

**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

SOLD TO  
Attn: 201-947-2582

ESPERANZA R V PRODUCE RAFFY  
137A E BRINKERHOFF AVE  
PALISADES PARK, NJ 07650

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**CUSTOMER NO**

021975

**DATE**

8/16/07

**INVOICE NO**

458270

Page 2

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**TERMS: PACA PROMPT****THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8196521	081007	4	LEM140	LEMONS 140 140	26.00	104.00
8196521	081007	8	LM175	LIME 175 CT 175	16.00	128.00
8196521	081007	2	LM200	LIME 200 CT 200	15.00	30.00
				*** TICKET TOTAL ***		813.00
8196522	081007	10	BUCIL	LOCAL BUNCH CILANTRO	11.00	110.00
				*** TICKET TOTAL ***		110.00
8196543	081007	2	EGGFCY	FANCY EGGPLANT	8.00	16.00
				*** TICKET TOTAL ***		16.00
8196558	081007	2	CAR1LB	1LB CARROT	12.00	24.00
8196558	081007	2	CARL00	LOOSE CARROTS	11.00	22.00
8196558	081007	41	IDA5	IDAHO 5LB POTATOES	11.00	451.00
8196558	081007	3	ID80	IDAHO 80CT POTATOES 80	14.00	42.00
8196558	081007	12	IDA10	IDAHO 10LB POTATOES	11.50	138.00
8196558	081007	51	EAS5	EASTERN 5LB POTATO	10.00	510.00
8196558	081007	2	EAS5	EASTERN 5LB POTATO	10.00	20.00
8196558	081007	9	REDAB	BOX RED A POTATO	13.00	117.00
8196558	081007	5	JSWPOT	JUMBO SWEET POTATOE	9.50	47.50
8196558	081007	28	ON2	2LB YELLOW ONION	13.00	364.00
8196558	081007	3	JWT	JUMBO WHITE ONION	13.00	39.00
8196558	081007	3	ONSPA	SPANISH ONIONS	11.00	33.00
8196558	081007	2	ONPP	PRE PAK ONION	12.00	24.00
8196558	081007	13	ON2RD	2LB RED ONION	17.00	221.00
8196558	081007	8	ONRJU	JUMBO RED ONION	10.00	80.00
				*** TICKET TOTAL ***		2132.50
8196580	081007	5	RED5	RED POTATOE 10/5LB	16.00	80.00
				*** TICKET TOTAL ***		80.00
				** CONTINUED **		

NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.

NOTICE: Pas: due accounts will accrue 1 25% interest per month. If legal action is taken to collect past due amount, you agree to pay our reasonable attorney's fees and costs

**AMOUNT DUE** \$

**MORRIS OKUN, INC.****SUNBEAM****BRAND™**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORRIS OKUN, INC. IS NOT RESPONSIBLE FOR ANY TRANSPORTATION COSTS, INSPECTIONS, OR OTHER EXPENSES INCURRED AS A RESULT OF REJECTED MERCHANDISE

CUSTOMER NAME \_\_\_\_\_

STATEMENT DATE \_\_\_\_\_

AMOUNT DUE \_\_\_\_\_

CUSTOMER NUMBER \_\_\_\_\_

INVOICE NO \_\_\_\_\_

AMOUNT PAID \$ \_\_\_\_\_

**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

ESPERANZA R V PRODUCE RAFFY  
 SOLD TO 137A E BRINKERHOFF AVE  
 PALISADES PARK, NJ 07650  
 Attn: 201-947-2582

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**CUSTOMER NO**  
021975  
**DATE**  
8/16/07  
**INVOICE NO**  
458270  
 Page 3

WHEN GOODS ARE SHIPPED AND RECEIVED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**TERMS: PACA PROMPT****THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8196646	081007	18	PL	PLUM TOMATOES 120 *** TICKET TOTAL ***	12.00	216.00 216.00
8196657	081007	1	BUBE	BUNCH BEETS	8.00	8.00
8196657	081007	1	BGBE25	BAG BEETS 25LBS *** TICKET TOTAL ***	8.00	8.00 16.00
8196727	081007	10	IDA5	IDAHO 5LB POTATOES *** TICKET TOTAL ***	11.00	110.00 110.00
8196869	081007	1	CH	CHERRY TOMATOES *** TICKET TOTAL ***	8.00	8.00 8.00
8196871	081007	1	BGBE25	BAG BEETS 25LBS *** TICKET TOTAL ***	8.00	8.00 8.00
8197379	081307	31	CLET	CELLO LETTUCE	18.00	558.00
8197379	081307	8	PEPLGE	LARGE PEPPERS *** TICKET TOTAL ***	8.00	64.00 622.00
8197419	081307	17	CAB	BOX GREEN CABBAGE	8.00	136.00
8197419	081307	1	CABR	RED CABBAGE	11.00	11.00
8197419	081307	4	FGS	FANCY GREEN SQUASH	6.00	24.00
8197419	081307	1	CELSL	CELERY 30'S SLEEVED	12.00	12.00
8197419	081307	1	FLO12	CAULIFLOWER 12 SIZE 12	12.00	12.00
8197419	081307	2	BEAN	BEANS	12.00	24.00
8197419	081307	26	BC	BI-COLOR CORN	8.00	208.00
8197419	081307	1	EGGFCY	FANCY EGGPLANT	7.00	7.00
8197419	081307	8	BROC14	BROCCOLI 14 14	9.00	72.00
8197419	081307	1	BUBE	BUNCH BEETS	8.00	8.00
8197419	081307	8	BGBE25	BAG BEETS 25LBS ** CONTINUED **	8.00	64.00

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**AMOUNT DUE** \$

**MORRIS OKUN, INC.****SUNBEAM**

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CUSTOMER NAME \_\_\_\_\_

STATEMENT DATE \_\_\_\_\_

AMOUNT DUE \_\_\_\_\_

CUSTOMER NUMBER \_\_\_\_\_

INVOICE NO \_\_\_\_\_

AMOUNT PAID \$ \_\_\_\_\_

**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

SOLD TO  
Attn: 201-947-2582

ESPERANZA R V PRODUCE RAFFY  
137A E BRINKERHOFF AVE  
PALISADES PARK, NJ 07650

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**CUSTOMER NO**

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WHEN GOODS ARE SHIPPED AND RECEIVED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**TERMS: PACA PROMPT****THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8197419	081307	2	PARSPL	PLAIN PARSLEY	14.00	28.00
				*** TICKET TOTAL ***		606.00
8197421	081307	25	BC	BI-COLOR CORN	8.00	200.00
8197421	081307	1	RADCEL	CELLO RADISH	5.00	5.00
8197421	081307	2	MINT	MINT	7.00	14.00
				*** TICKET TOTAL ***		219.00
8197428	081307	6	CARLOO	LOOSE CARROTS	11.00	66.00
8197428	081307	3	CAR1LB	1LB CARROT	12.00	36.00
8197428	081307	47	IDA5	IDAHO 5LB POTATOES	11.00	517.00
8197428	081307	2	ID80	IDAHO 80CT POTATOES 80	15.00	30.00
8197428	081307	21	IDA10	IDAHO 10LB POTATOES	11.50	241.50
8197428	081307	19	EAS5	EASTERN 5LB POTATO	10.00	190.00
8197428	081307	2	REDAB	BOX RED A POTATO	12.00	24.00
8197428	081307	4	RED5	RED POTATOE 10/5LB	15.00	60.00
8197428	081307	3	SWPOT	SWEET POTATOE #1	11.00	33.00
8197428	081307	16	ON2	2LB YELLOW ONION	13.00	208.00
8197428	081307	1	JWT	JUMBO WHITE ONION	13.00	13.00
8197428	081307	3	ONSPA	SPANISH ONIONS	10.00	30.00
8197428	081307	1	ONPP	PRE PAK ONION	12.00	12.00
8197428	081307	7	ON2RD	2LB RED ONION	17.00	119.00
8197428	081307	5	ONRMD	MED RED ONION	10.00	50.00
				*** TICKET TOTAL ***		1629.50
8197436	081307	21	56	5X6 TOMATOES 80	10.00	210.00
8197436	081307	1	JR	JR TOMATOES 9 OZ 50	12.00	12.00
8197436	081307	16	PL	PLUM TOMATOES 120	12.00	192.00
8197436	081307	1	GRAPES	GRAPE TOMATES	12.00	12.00
				*** TICKET TOTAL ***		426.00
				** CONTINUED **		

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**AMOUNT DUE** \$

**MORRIS OKUN, INC.****SUNBEAM****BRAND™**

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CUSTOMER NAME \_\_\_\_\_

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**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

ESPERANZA R V PRODUCE RAFFY  
 SOLD TO 137A E BRINKERHOFF AVE  
 TO PALISADES PARK, NJ 07650  
 Attn: 201-947-2582

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458270  
 Page 5

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**TERMS: PACA PROMPT****THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8197492	081307	675	WAS60	60CT SEEDLESS BINS	.18	121.50
8197492	081307	636	WAS60	60CT SEEDLESS BINS	.18	114.48
8197492	081307	11	LOP12	CANTALOUPE 12 SIZE 12	13.00	143.00
8197492	081307	2	HD5	HONEYDEW 5 5	12.00	24.00
8197492	081307	10	VAL113	VALENCIA ORANGES 113 113	20.00	200.00
8197492	081307	3	RGR48	RED GRAPEFRUIT 48 48	16.00	48.00
8197492	081307	3	LEM140	LEMONS 140 140	26.00	78.00
8197492	081307	5	LM200	LIME 200 CT 200	16.00	80.00
8197492	081307	1	LM175	LIME 175 CT 175	16.00	16.00
8197492	081307	2	HD5	HONEYDEW 5 5	12.00	24.00
8197492	081307	2	HD5	HONEYDEW 5 5	11.00	22.00
				*** TICKET TOTAL ***		822.98
8197561	081307	5	CUBANS	CUBANELLES	8.00	40.00
				*** TICKET TOTAL ***		40.00
8197648	081307	14	COLL	COLLARDS	8.00	112.00
				*** TICKET TOTAL ***		112.00
8197651	081307	9	CUXSEL	SELECT CUKES	8.00	72.00
				*** TICKET TOTAL ***		72.00
3957467	081407	7	56	5X6 TOMATOES 80	10.00	70.00
3957467	081407	1	JR	JR TOMATOES 9 OZ 50	12.00	12.00
3957467	081407	6	PL	PLUM TOMATOES 120	12.00	72.00
3957467	081407	1	CLUSTE	CLUSTER TOM-11-LB	12.00	12.00
	PO# :	ESPERANZA		*** TICKET TOTAL ***		166.00
3957469	081407	1	IDA5	IDAHO 5LB POTATOES	11.00	11.00
3957469	081407	1	ID80	IDAHO 80CT POTATOES 80	14.00	14.00
3957469	081407	1	ID70	IDAHO 70CT POTATOES 70	15.00	15.00
				** CONTINUED **		

NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.

NOTICE: Past due accounts will accrue 125% interest per month. If legal action is taken to collect past due amount, you agree to pay our reasonable attorney's fees and costs

**AMOUNT DUE** \$

**MORRIS OKUN, INC.****SUNBEAM**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORRIS OKUN, INC. IS NOT RESPONSIBLE FOR ANY TRANSPORTATION COSTS, INSPECTIONS, OR OTHER EXPENSES INCURRED AS A RESULT OF REJECTED MERCHANDISE

CUSTOMER NAME \_\_\_\_\_ STATEMENT DATE \_\_\_\_\_ AMOUNT DUE \_\_\_\_\_  
 CUSTOMER NUMBER \_\_\_\_\_ INVOICE NO \_\_\_\_\_ AMOUNT PAID \$ \_\_\_\_\_



**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

SOLD TO  
Attn: 201-947-2582

ESPERANZA R V PRODUCE RAFFY  
137A E BRINKERHOFF AVE  
PALISADES PARK, NJ 07650

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

<b>CUSTOMER NO</b>
021975
<b>DATE</b>
8/16/07
<b>INVOICE NO</b>
458270
Page 6

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**TERMS: PACA PROMPT****THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
3957469	081407	18	EAS5	EASTERN 5LB POTATO	10.00	180.00
3957469	081407	1	REDAB	BOX RED A POTATO	12.00	12.00
3957469	081407	5	RED5	RED POTATOE 10/5LB	15.00	75.00
3957469	081407	3	JSWPOT	JUMBO SWEET POTATOE	9.50	28.50
3957469	081407	10	ON2	2LB YELLOW ONION	13.00	130.00
3957469	081407	2	JWT	JUMBO WHITE ONION	13.00	26.00
3957469	081407	2	ONSPA	SPANISH ONIONS	11.00	22.00
3957469	081407	1	ON2RD	2LB RED ONION	17.00	17.00
3957469	081407	2	ONRJU	JUMBO RED ONION	10.00	20.00
3957469	081407	5	CARLOO	LOOSE CARROTS	11.00	55.00
	PO#:	ESPERANZ<A		*** TICKET TOTAL ***		605.50
8198411	081407	1	BA	BASIL	7.00	7.00
8198411	081407	1	MINT	MINT	7.00	7.00
8198411	081407	1	BUBE	BUNCH BEETS	8.00	8.00
8198411	081407	1	CHICKO	CHICKORY	8.00	8.00
8198411	081407	13	COLL	COLLARDS	8.00	104.00
8198411	081407	2	YC	YELLOW CORN	10.00	20.00
8198411	081407	4	BEAN	BEANS	8.00	32.00
8198411	081407	2	FLO12	CAULIFLOWER 12 SIZE 12	13.00	26.00
8198411	081407	6	CUXSUP	SUPER CUKES	10.00	60.00
8198411	081407	1	KALE	KALE	8.00	8.00
				*** TICKET TOTAL ***		280.00
8198422	081407	9	CAB	BOX GREEN CABBAGE	7.00	63.00
8198422	081407	1	BUS	BUTTERNUT SQUASH	10.00	10.00
8198422	081407	2	1/2JAL	1/2BX JALAPENO PEPPR	8.00	16.00
8198422	081407	4	CUBANS	CUBANELLES	8.00	32.00
8198422	081407	14	PEPJUM	JUMBO PEPPER	8.00	112.00
8198422	081407	10	CLET	CELLO LETTUCE	18.00	180.00
8198422	081407	3	BGBE25	BAG BEETS 25LBS	8.00	24.00
				** CONTINUED **		

NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.

NOTICE: Past due accounts will accrue 1.25% interest per month. If legal action is taken to collect past due amount, you agree to pay our reasonable attorney's fees and costs

<b>AMOUNT DUE</b>	<b>\$</b>
-------------------	-----------

**MORRIS OKUN, INC.****SUNBEAM**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORRIS OKUN, INC. IS NOT RESPONSIBLE FOR ANY TRANSPORTATION COSTS, INSPECTIONS, OR OTHER EXPENSES INCURRED AS A RESULT OF REJECTED MERCHANDISE

CUSTOMER NAME \_\_\_\_\_

STATEMENT DATE \_\_\_\_\_

AMOUNT DUE \_\_\_\_\_

CUSTOMER NUMBER \_\_\_\_\_

INVOICE NO \_\_\_\_\_

AMOUNT PAID \$ \_\_\_\_\_



**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

SOLD  
TO  
Attn: 201-947-2582

ESPERANZA R V PRODUCE RAFFY  
137A E BRINKERHOFF AVE  
PALISADES PARK, NJ 07650

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

CUSTOMER NO
021975
DATE
8/16/07
INVOICE NO
458270
Page 7

**TERMS: PACA PROMPT**

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
				*** TICKET TOTAL ***		437.00
8198820	081407	2	LEM140	LEMONS 140 140	26.00	52.00
	PO#:	170534		*** TICKET TOTAL ***		52.00
8198821	081407	6	VALE88	VALENCIA ORANGES 88 88	20.00	120.00
8198821	081407	1	VALE72	VALENCIA ORANGES 72 72	20.00	20.00
8198821	081407	2	VAL113	VALENCIA ORANGES 113 113	20.00	40.00
8198821	081407	1	VALE56	VALENCIA ORANGES 56 56	20.00	20.00
8198821	081407	1	RGR48	RED GRAPEFRUIT 48 48	16.00	16.00
8198821	081407	1	HD5	HONEYDEW 5 5	11.00	11.00
	PO#:	170533		*** TICKET TOTAL ***		227.00
8199549	081607	1	HD5	HONEYDEW 5 5	11.00	11.00
8199549	081607	4	VALE88	VALENCIA ORANGES 88 88	19.00	76.00
8199549	081607	3	RGR56	RED GRAPEFRUIT 56 56	15.00	45.00
8199549	081607	2	LEM140	LEMONS 140 140	26.00	52.00
				*** TICKET TOTAL ***		184.00
8199550	081607	40	56	5X6 TOMATOES 80	10.00	400.00
8199550	081607	48	PL	PLUM TOMATOES 120	11.00	528.00
8199550	081607	1	CH	CHERRY TOMATOES	8.00	8.00
8199550	081607	1	JR	JR TOMATOES 9 OZ 50	12.00	12.00
8199550	081607	1	CANDTO	CANDY DISH TOMATOES 40	12.00	12.00
				*** TICKET TOTAL ***		960.00
8199565	081607	27	CLET	CELLO LETTUCE	18.00	486.00
8199565	081607	2	ROMAIN	ROMAINE	12.00	24.00
8199565	081607	16	PEPJUM	JUMBO PEPPER	8.00	128.00
8199565	081607	2	CUBANS	CUBANELLES	7.00	14.00
8199565	081607	11	CAB	BOX GREEN CABBAGE	7.00	77.00
				** CONTINUED **		

NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.

NOTICE: Past due accounts will accrue 1 25% interest per month. If legal action is taken to collect past due amount, you agree to pay our reasonable attorney's fees and costs.

AMOUNT DUE	\$
------------	----

**MORRIS OKUN, INC.****SUNBEAM**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORRIS OKUN, INC. IS NOT RESPONSIBLE FOR ANY TRANSPORTATION COSTS, INSPECTIONS, OR OTHER EXPENSES INCURRED AS A RESULT OF REJECTED MERCHANDISE.

CUSTOMER NAME	STATEMENT DATE	AMOUNT DUE
CUSTOMER NUMBER	INVOICE NO	AMOUNT PAID \$

**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

SOLD  
TO  
Attn: 201-947-2582

ESPERANZA R V PRODUCE RAFFY  
137A E BRINKERHOFF AVE  
PALISADES PARK, NJ 07650

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

**CUSTOMER NO**

021975

**DATE**

8/16/07

**INVOICE NO**

458270

Page 8

**TERMS: PACA PROMPT**

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8199565	081607	1	CABR	RED CABBAGE	10.00	10.00
				*** TICKET TOTAL ***		739.00
8199566	081607	8	CUXSUP	SUPER CUKES	10.00	80.00
				*** TICKET TOTAL ***		80.00
8199568	081607	2	FLO12	CAULIFLOWER 12 SIZE 12	14.00	28.00
8199568	081607	14	YC	YELLOW CORN	11.00	154.00
8199568	081607	2	EGGFCY	FANCY EGGPLANT	8.00	16.00
8199568	081607	1	TURNWH	WHITE TURNIPS	8.00	8.00
8199568	081607	5	COLL	COLLARDS	8.00	40.00
8199568	081607	1	MUST	MUSTARD GREENS	8.00	8.00
8199568	081607	2	TOPS	TURNIP TOPS	8.00	16.00
8199568	081607	1	ESCARO	ESCAROLE	10.00	10.00
8199568	081607	1	BGBE25	BAG BEETS 25LBS	9.00	9.00
8199568	081607	1	LEEKs	LEEKs	13.00	13.00
8199568	081607	2	PARSPL	PLAIN PARSLEY	15.00	30.00
8199568	081607	3	RADCEL	CELLO RADISH	5.00	15.00
8199568	081607	2	MINT	MINT	7.00	14.00
8199568	081607	1	BUCIL	LOCAL BUNCH CILANTRO	16.00	16.00
				*** TICKET TOTAL ***		377.00
8199582	081607	2	CELSL	CELERY 30'S SLEEVED	12.00	24.00
				*** TICKET TOTAL ***		24.00
8199645	081607	3	CELLSP	CELLO SPINACH	7.50	22.50
				*** TICKET TOTAL ***		22.50
8199660	081607	18	IDA5	IDAHO 5LB POTATOES	11.00	198.00
8199660	081607	3	ID70	IDAHO 70CT POTATOES 70	15.00	45.00
8199660	081607	8	IDA10	IDAHO 10LB POTATOES	11.50	92.00
				** CONTINUED **		
NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.					<b>AMOUNT DUE</b>	<b>\$</b>
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**MORRIS OKUN, INC.****SUNBEAM**

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CUSTOMER NAME \_\_\_\_\_ STATEMENT DATE \_\_\_\_\_ AMOUNT DUE \_\_\_\_\_

CUSTOMER NUMBER \_\_\_\_\_ INVOICE NO \_\_\_\_\_ AMOUNT PAID \$ \_\_\_\_\_

**MORRIS OKUN, INC.****SUNBEAM****BRAND™****UNITS 205-220****NEW YORK CITY TERMINAL MARKET  
BRONX, N.Y. 10474****TEL: (718) 589-7700****FAX: (718) 378-0797**

SOLD  
TO  
Attn: 201-947-2582

ESPERANZA R V PRODUCE RAFFY  
137A E BRINKERHOFF AVE  
PALISADES PARK, NJ 07650

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**CUSTOMER NO**

021975

**DATE**

8/16/07

**INVOICE NO**

458270

Page 9

WHEN GOODS ARE SHIPPED AND RECEIPTED FOR IN GOOD ORDER BY THE TRANSPORTATION COMPANY OUR RESPONSIBILITY CEASES AND SAME GO FORWARD AT PURCHASERS RISK

**TERMS: PACA PROMPT****THERE WILL BE A CHARGE OF \$25.00 FOR ALL RETURNED CHECKS.**

REFERENCE	DATE	QUANTITY	PRODUCT NO	DESCRIPTION	PRICE	AMOUNT
8199660	081607	54	EAS5	EASTERN 5LB POTATO	9.50	513.00
8199660	081607	3	REDAB	BOX RED A POTATO	12.00	36.00
8199660	081607	3	RED5	RED POTATOE 10/5LB	14.00	42.00
8199660	081607	3	SWPOT	SWEET POTATOE #1	11.00	33.00
8199660	081607	11	ON2	2LB YELLOW ONION	13.00	143.00
8199660	081607	2	JWT	JUMBO WHITE ONION	12.00	24.00
8199660	081607	3	ONSPA	SPANISH ONIONS	10.00	30.00
8199660	081607	1	ONPP	PRE PAK ONION	12.00	12.00
8199660	081607	10	ON2RD	2LB RED ONION	17.00	170.00
8199660	081607	3	ONRJU	JUMBO RED ONION	9.00	27.00
				*** TICKET TOTAL ***		1365.00
8200040	081607	5	PEPJUM	JUMBO PEPPER	8.00	40.00
				*** TICKET TOTAL ***		40.00
8200123	081607	1	CLUSTE	CLUSTER TOM-11-LB	8.00	8.00
				*** TICKET TOTAL ***		8.00
8200124	081607	1	CLUSTE	CLUSTER TOM-11-LB	8.00	8.00
				*** TICKET TOTAL ***		8.00
NO RETURNS WILL BE ACCEPTED AFTER 24 HOURS FROM DATE OF SALE. NO ALLOWANCES GIVEN WITHOUT CREDIT SLIP FROM SALESMAN AUTHORIZING SAME.					NOTICE: Past due accounts will accrue 1.25% interest per month. If legal action is taken to collect past due amount, you agree to pay our reasonable attorney's fees and costs.	
					<b>AMOUNT DUE</b>	<b>\$ 15457.98</b>

**MORRIS OKUN, INC.****SUNBEAM****BRAND™**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MORRIS OKUN, INC. IS NOT RESPONSIBLE FOR ANY TRANSPORTATION COSTS, INSPECTIONS, OR OTHER EXPENSES INCURRED AS A RESULT OF REJECTED MERCHANDISE

CUSTOMER NAME ESPERANZA R V PRODUCE RAFFY

STATEMENT DATE 8/16/07

AMOUNT DUE 15457.98

CUSTOMER NUMBER 021975

INVOICE NO 458270

AMOUNT PAID \$

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 10 . 04 DATE 5:18:56  
8/16/87

59534/ 1  
1 CLUSTER TOM-11-LB HOUW

1 TOTAL PCS. # 1 • 1 TICKET NO 8200124

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 10 . 04 DATE 5:12:52  
8/16/87

59534/ 1  
1 CLUSTER TOM-11-LB HOUW

1 TOTAL PCS. # 1 • 1 TICKET NO 8200123

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 . TD DATE 2:31:37  
8/16/87

59445/ 3  
3 JUMBO PEPPER DUTCH

5 TOTAL PCS. # 1 • 1 TICKET NO 8200040

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 . 02 DATE 21:58:29  
8/15/87

59468/ 1  
1 PRE PAK ONION BILLY  
59517/ 2  
2 BUB RED ONION CAROL  
59487/ 2  
3 JUMBO RED ONION HARRI

122 TOTAL PCS. # 2 • 2 TICKET NO 8199668

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5      02      21:50:29  
DATE      8/15/07

59519/ 1	
18 IDAHO SLB POTATOES	NON
59496/ 1	
3 IDAHO 78CT POTATOES 70 WEST	
59505/ 1	
8 IDAHO 10LB POTATOES	COUNT
59515/ 1	40+14
54 EASTERN SLB POTATO	BAG
59509/ 5	
3 BOX RED A POTATO	WOLF
59468/ 1	
3 RED POTATOE 40/SLB	PLAST
59516/ 1	
3 SWEET POTATOE #1	SWEET
59502/ 2	
11 PLB YELLOW ONION	JADOS
59517/ 4	
9 JUMBO WHITE ONION	SUN
59507/ 1	
3 SPANISH ONIONS	FIRST

TOTAL PCS. # 1 • 2 TICKET NO 8199660

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9      TD      21:33:47  
DATE      8/15/07

59577/ 2	
3 DELLO SPINACH	QUEEN

3 TOTAL PCS. # 1 • 1 TICKET NO 8199645

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 8      V2      20:41:29  
DATE      8/15/07

59309/ 2	
2 DELERY 30'S SLEEVED	FORYO

2 TOTAL PCS. # 1 • 1 TICKET NO 8199562

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9      TD      20:37:53  
DATE      8/15/07

59569/ 6	
2 PLAIN PARSLEY	WOOD
59317/ 2	
3 DELLO RADISH	FORYO
59570/ 1	
2 MINT	CARTO
59439/ 5	
1 LOCAL BUNCH CILANTRO	WOOD

38 TOTAL PCS. # 2 • 2 TICKET NO 8199568



**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 20:37:53  
DATE 8/15/07

59572/ 1	
2 PAULI FLOWER 12 SIZE 12 COAST	
59560/ 1	
14 YELLOW CORN	WOOD
59573/ 13	
2 FANCY EGGPLANT	NJ
59419/ 1	
1 WHITE TURNIPS	BAG
59439/ 8	
5 COLLARDS	WOOD
59575/ 3	
1 MUSTARD GREENS	WOOD
59575/ 2	
2 TURNIP TOPS	WOOD
59569/ 3	
1 ESCAROLE	WOOD
59573/ 10	
1 BAG BEETS 25LBS	BAG
59559/ 8	
1 LEKS	WOOD

TOTAL PCS. # 1 • 2 TICKET NO8199568

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 20:36:09  
DATE 8/15/07

59486/ 5	
8 SUPER CUKES	RON'S

TOTAL PCS. # 8 • 1 TICKET NO8199566

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 20:35:48  
DATE 8/15/07

59572/ 2	
27 BELLO LETTUCE	COAST
59569/ 4	
2 ROMAINE	DUTCH
59561/ 5	
16 JUMBO PEPPER	SPINA
59559/ 11	
2 ZUCCHINIS	NJ
59568/ 1	
1 BOX GREEN CABBAGE	CARTO
59557/ 3	
1 RED CABBAGE	CARTO

TOTAL PCS. # 59 • 1 TICKET NO8199565

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 18 TD 20:28:59  
DATE 8/15/07

59376/ 1	
48 BX6 TOMATOES	80 SKIP
59381/ 1	
48 PLUM TOMATOES	120 CANAD
59372/ 1	
1 CHERRY TOMATOES	EXPO
59346/ 3	
1 OR TOMATOES 9 OZ	40 KINGS
59348/ 8	
1 CANDY DISH TOMATOES	40 KINGS

TOTAL PCS. # 91 • 1 TICKET NO8199558



**MORRIS OKUN, Inc.**  
**205-220 ROW B**  
**SUNBEAM**  
 BRAND™  
 ESPERANZA R V PRODUCE RAFFY

021975  
 P Man= 8 V2 DATE 28:28:42 8/15/87

59413/ 2	5 PONY
59427/ 3	
59477/ 1	
3 STAR RUBY 56	56 STAR
59456/ 1	
148 DEMONS 148	148 COAST

18 TOTAL PCS # 1 TICKET NO 199549

**MORRIS OKUN, Inc.**  
**FRUIT DEPT.**  
 209-215 NEW YORK CITY TERMINAL MARKET  
 Tel. 589-7700  
 Bronx, N. Y. 10474 8/14/07 198

Sold to ESPERANZA

1	506 JORAO	11-
	59490 VALLEY	
1	80 JORAO	14-
	59461 SUNDAY	
1	10 JORAO	15-
	59478 MON	
18	59471 DEW	10-
	59465 NOLF	
1	BOX Red A	12-
5	506 JORAO A JORAO	15-
	59465 BAS	
3	100 JORAO	959
	59473 Blue	

No. 170575

REGAL FORMS INC.  
SCARSDALE, N.Y.

**MORRIS OKUN, Inc.**  
**FRUIT DEPT.**  
 209-215 NEW YORK CITY TERMINAL MARKET  
 Tel. 589-7700  
 Bronx, N. Y. 10474 8/14/07 198

Sold to ESPERANZA

1	59413 Honey Dew	11-
6	88 JAL BLA	20-
1	720 JAL BLA	20-
2	88 JAL BLA	20-
1	88 JAL BLA	20-
1	48 JAL BLA	16-

No. 170533

REGAL FORMS INC.  
SCARSDALE, N.Y.

**MORRIS OKUN, Inc.**  
**FRUIT DEPT.**  
 209-215 NEW YORK CITY TERMINAL MARKET  
 Tel. 589-7700  
 Bronx, N. Y. 10474 198

Sold to ESPERANZA

9	Cartons	7
1	Butternut	10
2	Jal	8
14	Cartons	8
10	Cartons	18
3	Loose Raisins	8

No. 170527

REGAL FORMS INC.  
SCARSDALE, N.Y.

(10) MORRIS OKUN, Inc.  
FRUIT DEPT.  
209-215 NEW YORK CITY TERMINAL MARKET  
Tel. 589-7700  
Bronx, N. Y. 10474 8/14 198 07  
Sold to ESPERANZA

7	BULKY BOY 55368	10	-
1	Un 3 PAUL	12	-
6	ALITHI RUM 55379	12	-
1	INTERVIEW 114 STEW 55358	12	-

No. 170564

REGAL FORMS INC.  
SCARSDALE, N.Y.

MORRIS OKUN, Inc.  
FRUIT DEPT.  
209-215 NEW YORK CITY TERMINAL MARKET  
Tel. 589-7700  
Bronx, N. Y. 10474 \_\_\_\_\_ 198 \_\_\_\_\_  
Sold to ESPERANZA

1	Basil	7
1	mint	7
1	By Barb	8
1	chic	8
1	kale	8
1	collard	8
1	yellow corn	10
4	Beans	8
2	flower (12)	13
6	super cur	10

No. 170526

REGAL FORMS INC.  
SCARSDALE, N.Y.

MORRIS OKUN, Inc.  
FRUIT DEPT.  
209-215 NEW YORK CITY TERMINAL MARKET  
Tel. 589-7700  
Bronx, N. Y. 10474 8/14/07 198 \_\_\_\_\_  
Sold to ESPERANZA

10	JLB YELLOW ONION 59479	13
2	JBO WHITE ONION 59487 HARRIS	13
2	SPANISH ONION 59486 NORTH	11
1	JLB RED ONION 59478	17
2	JBO RED ONION 59487 HARRIS	10
5	LOOK CARROTS 59449 FRESH	11

No. 113351

REGAL FORMS INC.  
SCARSDALE, N.Y.

MORRIS OKUN, Inc.  
FRUIT DEPT.  
209-215 NEW YORK CITY TERMINAL MARKET  
Tel. 589-7700  
Bronx, N. Y. 10474 8/14/07 198 \_\_\_\_\_  
Sold to ESPERANZA

1	516 JALISCO 59485 VALLEY	11
1	80 JALISCO 59485 SUMMER	14
1	10 JALISCO 59478 MON	15
18	516 BASTERH 59471 DEW	10
1	BOX Red A 59465 NOLF	12
5	516 Red A ROMO 59465 BAS	15
3	JBO MAM 59475 BLUE	959

No. 170575

REGAL FORMS INC.  
SCARSDALE, N.Y.

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 24:27  
DATE 8/13/07

59423/ 2  
9 SELECT CUKES QUEEN

9 TOTAL PCS. # 1. 1 TICKET NO 8197651

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 23:17  
DATE 8/13/07

59420/ 6  
14 COLLARDS MOOD

14 TOTAL PCS. # 1. 1 TICKET NO 8197648

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 23:52:19  
DATE 8/12/07

59404/ 6  
5 CUBANELLES NJ

5 TOTAL PCS. # 1. 1 TICKET NO 8197561

1 OF 1 23:11:06 8/12/07

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 8 TD 23:12:13  
DATE 8/12/07

59408/ 1  
675 BCT SEEDLESS BINS J

59408/ 1  
636 BCT SEEDLESS BINS J

59413/ 1  
11 DANTALOUPE 12 SIZE 12 GOLD J

59414/ 1  
2 HONEYDEW 5 5 PONY J

59297/ 1  
10 VALENCIA ORANGES 113 113 VALLE J

59391/ 1  
3 RED GRAPEFRUIT 48 48 GOODY J

59856/ 1  
4 LEMONS 140 140 COAST J

59296/ 3  
5 LIME 200 CT 200 LIME J

59296/ 2  
1 LIME 175 CT 175 LIME J

1346 TOTAL PCS. # 1. 1 TICKET NO 8197492

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 . 03 DATE 22:34:17  
8/12/07

59462/ 1	
1 JUMBO WHITE ONION	HARRI
59462/ 5	
3 SPANISH ONIONS	HARRIS
59222/ 6	
1 PRE PAK ONION	HARRI
59479/ 1	
7 1/2" RED ONION	JADOS
59466/ 1	
5 MED RED ONION	HARRI

MTZ

141 TOTAL PCS. # 2 • 2 TICKET NO 8197428

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 . 03 DATE 22:34:17  
8/12/07

59241/ 1	
6 LOOSE CARROTS	VEG
59232/ 1	
3 1/2" CELLO CARROTS	CALIF
59478/ 7	
47 IDAHO 5LB POTATOES	PLEAS
59461/ 2	
2 IDAHO 80CT POTATOES 80 SUPER	
59476/ 9	
21 IDAHO 10LB POTATOES	COUNT
59471/ 3	
19 EASTERN 5LB POTATO	DELAH
59465/ 4	
2 BOX RED A POTATO	WOLF
59465/ 3	
4 RED POTATOE 10/5LB	BAG
59472/ 1	
3 SWEET POTATOE #1	SWEET
59479/ 3	
16 2LB YELLOW ONION	JADOS

MTZ

TOTAL PCS. # 1 • 2 TICKET NO 8197428

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 . TD DATE 22:31:21  
8/12/07

59485/ 1	
25 1/2" COLOR CORN	WOOD
59262/ 1	
1 CELLO RADISH	FORYD
59489/ 1	
2 MINT	NJ

MTZ

28 TOTAL PCS. # 1 • 1 TICKET NO 8197421

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 . TD DATE 22:30:39  
8/12/07

59412/ 3	
6 BEETS	DUTCH
59383/ 8	
1 BUNCH BEETS	CARTO
59299/ 1	
8 BAG BEETS 25LBS	BAG
59412/ 7	
2 PLAIN PARSLEY	WOOD

MTZ

TOTAL PCS. # 2 • 2 TICKET NO 8197419



MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 22:30:39  
DATE 8/18/87

59390/ 1	
17 BOX GREEN CABBAGE	WOOD
59390/ 2	
1 RED CABBAGE	WOOD
59377/ 1	
1 CABBAGE	WOOD
59399/ 1	
1 FANCY GREEN SQUASH	DUTCH
59399/ 2	
1 CELERY 30'S SLEEVED	FORYO
59424/ 1	
1 CALIFLWOMER 12 SIZE	12 COAST
59424/ 1	
2 BEANS	B30
59425/ 1	
25 B1 COLOR CORN	WOOD
59425/ 13	
1 FANCY EGGPLANT	NJ
59423/ 1	
14 QUEEN	

TOTAL PCS. # 1. 2 TICKET NO 8197419

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 1:27:30  
DATE 8/18/87

59299/ 1	
1 BAG BEETS 25LBS	BAG

TOTAL PCS. # 1. 1 TICKET NO 8196871

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 3 TD 1:24:57  
DATE 8/18/87

59378/ 1	
1 CHERRY TOMATOES	EXPO

TOTAL PCS. # 1. 1 TICKET NO 8196869

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 TD 23:30:18  
DATE 8/18/87

59242/ 1	
18 DAHO SLB POTATOES	NON

TOTAL PCS. # 1. 1 TICKET NO 8196727

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 TD 22:46:50  
DATE 8/09/07

59383/ 8  
1 BUNCH BEETS  
59270/ 12  
1 BAG BEETS 25LBS BAG

2 TOTAL PCS. # 1. 1 TICKET NO 0196657

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 3 DA 22:39:12  
DATE 8/09/07

59366/ 1  
18 PLUM TOMATOES 120 ACEHI

18 TOTAL PCS. # 1. 1 TICKET NO 0196646

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 DA 22:07:21  
DATE 8/09/07

59465/ 3  
5 RED POTATOE 10/5LB BAG

5 TOTAL PCS. # 1. 1 TICKET NO 0196588

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™  
ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 DA 21:36:19  
DATE 8/09/07

59462/ 1  
3 JUMBO WHITE ONION HARRI  
59462/ 4  
3 SPANISH ONIONS HARRI  
59222/ 6  
2 PRE PAK ONION HARRI  
59246/ 3  
13-2-8 RED ONION CAROL  
59234/ 1  
8 JUMBO RED ONION- YELLO

184 TOTAL PCS. # 2. 2 TICKET NO 0196558



1 OF 1 21:36:19 8/09/07

**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 5 DATE 21:36:19 8/09/07

59232/ 1	
2 B CELLO CARROTS	CALIF
59241/ 1	
2 LOOSE CARROTS	VEG
59248/ 1	
41 IDAHO SLB POTATOES	NON
59224/ 3	
3 IDAHO 88CT POTATOES	80 WEST
59243/ 12	
12 IDAHO 10LB POTATOES	COUNT
59220/ 1	
51 EASTERN SLB POTATO	PAPER
59237/ 2	
2 EASTERN SLB POTATO	DELAN
59227/ 4	
2 ROX RED A POTATO	WOLF
59452/ 1	
5 JUMBO SWEET POTATOE	BLUE
59246/ 1	
28 PLB YELLOW ONION	CAROL

MTZ  
TOTAL PCS. # 1 2 TICKET NO. 8196558

1 OF 1 21:15:43 8/09/07


**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 DATE 21:15:43 8/09/07

59389/ 8	
2 FANCY EASPLANT	FARM



TOTAL PCS. # 1 TICKET NO. 8196543

1 OF 1 20:37:35 8/09/07


**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 DATE 20:37:35 8/09/07

59389/ 2	
10 LOCAL BUNCH CILANTRO	WOOD



TOTAL PCS. # 1 TICKET NO. 8196522

1 OF 1 20:27:01 8/09/07


**MORRIS OKUN, Inc.**  
205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 6 DATE 20:27:01 8/09/07

59297/ 1	
22 VALENCIA ORANGES 113	113 VALLE
59365/ 1	
7 VALENCIA ORANGES 72	72 TULIP
59856/ 1	
4 LEMONS 140	140 COAST
59296/ 2	
8 LIME 175 CT	175 LIME
59296/ 3	
2 LIME 200 CT	200 LIME



TOTAL PCS. # 1 TICKET NO. 8196521

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 3 . DATE 20:37:46  
8/09/07

59013/ 1	
49 5X5 TOMATOES	80 KINGS
59061/ 5	
1 2R TOMATOES 9 OZ	40 KINGS
59348/ 1	
2 6X6 TOMATOES	80 KINGS
59366/ 1	
21 PLUM TOMATOES	120 ACCHI
59355/ 1	
5 CLUSTER TOM-11-LB	INTER

*Kian*

78 TOTAL PCS. # 1 • 1 TICKET NO. 8196520

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 . DATE 20:35:41  
8/09/07

59311/ 1	
1 BASIL	WOOD
59389/ 3	
1 MINT	NJ
59282/ 2	
1 DILL	SMBOX
59270/ 12	
7 BAG BEETS 25LBS	BAG
59383/ 8	
6 MUNCH BEETS	CARTO
59314/ 5	
1 KALE	WOOD
59320/ 1	
1 TURNIP TOPS	WOOD
59320/ 1	
1 MUSTARD GREENS	WOOD
59314/ 1	
15 20 LBS	10+5 WOOD
59302/ 1	
22 BROCCOLI 14	14 FRESH

TOTAL PCS. # 1 • 2 TICKET NO. 8196517

MORRIS OKUN, Inc.  
205-220 ROW B

**SUNBEAM**  
BRAND™

ESPERANZA R V PRODUCE RAFFY

021975  
P Man= 9 . DATE 20:35:41  
8/09/07

59315/ 1	
1 2L COLOR CORN	WOOD
59279/ 2	
5 1/2 LBS 30X6 SLEEVE	COAST
59313/ 3	
1 FANCY YELLOW SQUASH	DUTCH
59323/ 1	
1 FANCY GREEN SQUASH	DUTCH
59329/ 1	
16 SELECT CUKES	QUEEN
59303/ 3	
1 SAVOY CABBAGE	WOOD
59310/	
20 BOX GREEN CABBAGE	CARTO
59322/	
2 1/2 BX CALIFORNIA PEPPER	WOOD
59314/ 1	
6 CUBANESE	NJ
59327/ 3	
10 JUMBO PEPPER	DUTCH

134 TOTAL PCS. # 2 • 2 TICKET NO. 8196517

**PACA Trust Chart as of  
March 31, 2008  
For Creditor:  
Morris Okun, Inc.**

**Name of Debtor/Defendant:  
Esperanza RV Produce  
and  
Rafael A. Veras**

**PACA Case  
SDNY April 2008**

Invoice No.	Invoice Date	Date Notice Given	Payment Due Date	Invoice Amount Due	Number of Days Overdue 3/31/08	Accrued Interest through 3/31/08*	PACA Trust Amount
458270	8/16/07	8/16/07	08/30/07	\$15,457.98	214	\$1,631.35	\$17,089.33
458818	8/23/07	8/23/07	09/06/07	\$14,958.46	207	\$1,526.99	\$16,485.45
459381	8/30/07	8/30/07	09/13/07	\$8,636.10	200	\$851.78	\$9,487.88
				=====		=====	=====
			Totals:	\$39,052.54		\$4,010.12	\$43,062.66

\* Add daily interest in the amount of \$21.236 from March 31, 2008

\* Add attorney's fees incurred

**EXHIBIT F**